

**ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT**

SECTION A- IDENTIFYING INFORMATION

Facility Name: HUMPTY DUMPTY CHILDCARE, LLC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/2/2026
Facility Address: 3784 NORMAN BRIDGE RD, MONTGOMERY, AL 36105, Montgomery	Licensee: HUMPTY DUMPTY CHILDCARE, LLC	Telephone #: (334) 612-0903
Ages: 6 Weeks to 12 Years	Director (if applicable): MILDRED JEFFERSON	Capacity: 111 NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Required ratios maintained at all times, Inspection Form Comments: Upon arrival of DHR representative, present in the 18 months - 2 1/2 years classroom was 1 staff and 11 children. Ratios not met	9/2/2026
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: Upon arrival of DHR representative, present in the 18 months - 2 1/2 years classroom was 1 staff and 11 children. Ratios not met	9/2/2026
Failed - Substitute staff available, Inspection Form Comments: Substitute not available	9/2/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the playground there are protruding vines on the fence line	9/2/2026
Failed - *Digging or sand area, Inspection Form Comments: Digging area not present on the playground	9/2/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Standing water inside of a white trash can was present on the playground	9/2/2026
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: There were 2 unlabeled bottles in the infant classroom	9/2/2026

Failed - Age range of children in care conforms to ages specified, Inspection Form Comments: A thirteen year old child was enrolled in the facility	9/2/2026
Failed - Most recent licensing evaluation, Inspection Form Comments: not posted	9/2/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: Posted fire inspection report is expired	9/2/2026
Failed - Menu for meals and snacks/dated, Inspection Form Comments: Current menu not posted	9/2/2026
Failed - Poison control center, Inspection Form Comments: not posted	9/2/2026
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: Some staff not enrolled in Alabama Pathways	9/2/2026
Failed - Application, Staff Checklist Comments: missing page 3	8/24/2026
Failed - Verification of Education, Staff Checklist Comments: not in Alabama Pathways	9/2/2026
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026
Failed - Application, Staff Checklist Comments: missing page 3	8/24/2026
Failed - Medical, Staff Checklist Comments: not signed	9/2/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 6 hours	9/2/2026
Failed - Application, Staff Checklist Comments: missing page 3	9/2/2026
Failed - Verification of Education, Staff Checklist Comments: not in Alabama Pathways	9/2/2026
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 14 hours	9/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing #1, #2, #3 and #4	9/2/2026
Failed - Application, Staff Checklist Comments: missing page 3	8/24/2026
Failed - Verification of Education, Staff Checklist Comments: not in Alabama Pathways	9/2/2026
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026

Failed - Application, Staff Checklist Comments: missing page 3 (signature page)	8/24/2026	
Failed - Medical, Staff Checklist Comments: form not signed	9/2/2026	
Failed - Verification of Education, Staff Checklist Comments: not in Alabama Pathways	9/2/2026	
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026	
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026	
Failed - Application, Staff Checklist Comments: missing the signature page - page 3	8/24/2026	
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form "minimum standards"	8/25/2026	
Failed - Ongoing Training, Staff Checklist Comments: only 6 hours need 12 hours	9/2/2026	
Failed - Health and Safety Training, Staff Checklist Comments: trainings out of date	9/2/2026	
Failed - Application, Staff Checklist Comments: missing page 3	8/24/2026	
Failed - Medical, Staff Checklist Comments: not within 6 months of hire date	9/2/2026	
Failed - TB Test Date and Results, Staff Checklist Comments: not within 6 months of hire date	9/2/2026	
Failed - Verification of Education, Staff Checklist Comments: not in Alabama Pathways	9/2/2026	
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026	
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026	
Failed - Application, Staff Checklist Comments: missing page 3	8/24/2026	
Failed - Ongoing Training, Staff Checklist Comments: missing 6 hours	9/2/2026	
Failed - Application, Staff Checklist Comments: missing page 3	8/24/2026	
Failed - Verification of Education, Staff Checklist Comments: not in Alabama Pathways	8/24/2026	
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026	
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	9/2/2026	
On July 24, 2026, the van is limited to transport only 10 children due to 3 inoperable seatbelts, Ad Hoc Comments: NA	9/2/2026	
On September 2, 2026, the weekly transportation logs reflected a rider is not present on the van for children under the lawful school age., Ad Hoc Comments: NA		Pending Correction
On September 2, 2026, a van driver is missing a staff file., Ad Hoc		Pending Correction

Comments: NA

On September 2, 2026, children on the van are being transported by a person without a CAN and Suitability, Ad Hoc

Pending Correction

Comments: NA

On September 2, 2026, facility failed to report to the Department an arrest of an employee, Ad Hoc

Pending Correction

Comments: NA

INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before _____, as verification that deficiencies have been corrected.

NOTICE: Any misleading or any false statements or reports made to the Department and/or failure to correct the listed deficiencies can be the basis for adverse action. None of these requirements are to be interpreted to allow anyone to operate in violation of Performance Standards. A facility licensed by the Department must always meet Performance Standards applicable to that facility. It is the responsibility of the licensee to operate in compliance with Performance Standards.



Signature of Facility Representative

BRIDGETTE SMITH

9/2/26

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____