

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: BROWN'S HOME DAY CARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 9/3/2026
Facility Address: 261 SMALLBROOK DR, MONTGOMERY, AL 36116-3725, Montgomery	Licensee: BARBARA BROWN	Telephone #: (334) 281-4084
Ages: 6 Weeks to 5 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Comments: Emergency Preparedness Response Plan is incomplete.	Pending Correction
Failed - Fire, Inspection Form Comments: MISSING DOCUMENTATION	9/3/2026
Failed - Tornado, Inspection Form Comments: MISSING DOCUMENTATION	9/3/2026
Failed - Lockdown, Inspection Form Comments: MISSING DOCUMENTATION	9/3/2026
Failed - Relocation, Inspection Form Comments: MISSING DOCUMENTATION	9/3/2026
Failed - Posted in a conspicuous place, Inspection Form Comments: NOT POSTED	8/14/2026

Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: None of the facility staff are enrolled in Alabama Pathway's Registry.	Pending Correction
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Failed - Parents provided with information on child development and children's health annually, Inspection Form Comments: MISSING DOCUMENTATION	9/3/2026
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Failed - Emergency Preparedness and Response Plan posted, Inspection Form Comments: Not posted	8/14/2026
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Failed - Medical, Staff Checklist Comments: EXPIRED	8/14/2026
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Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: EXPIRED	Pending Correction
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Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: EXPIRED	Pending Correction
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Failed - Health and Safety Training, Staff Checklist Comments: MISSING CCDF #11	9/3/2026
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Failed - Health and Safety Training, Staff Checklist Comments: MISSING CCDF #11	Pending Correction
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Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	8/14/2026
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Failed - Immunization Certificate, Child Checklist Comments: EXPIRED	8/14/2026
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Failed - Medication Authorization, Child Checklist Comments: MISSING DOCUMENTATION	8/14/2026
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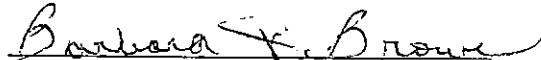
The home rules and policies are missing the required information., Ad Hoc Comments: NA	Pending Correction
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The home has an expired Fire Inspection., Ad Hoc
Comments: NA

Pending Correction

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 9/25/2026, 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

9/3/2026
Date

AMY HORN

Signature of DHR Licensing Representative

9/3/2026
Date

COPIES TO: Licensee