

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: EVERY MOMS CHOICE DAY CARE & LRNG CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/3/2026
Facility Address: 592 COLLEGE STREET, NEWTON, AL 36352, Dale	Licensee: EMC DAY CARE INC	Telephone #: (334) 299-3804
Ages: 4 Weeks to 12 Years	Director (if applicable): WILMA BODIFORD	Capacity: 60 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

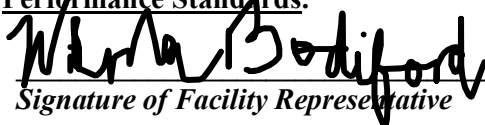
<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There are large rocks under and around the porch/set area.	Pending Correction
Failed - Gates secured, Inspection Form Comments: The back gate has a large gap in it that a child could go through.	Pending Correction
Failed - Concrete/asphalt not used under equipment, Inspection Form Comments: There is exposed cement around the poles of the slide down pole and climbing ladder.	Pending Correction
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: The pre-k class is out of ratio due to staff not meeting CCDF requirements (Suitability, CA/N).	Pending Correction
Failed - Fluid milk served, no powdered milk for drinking, Inspection Form Comments: Children drinking water or other drink from home.	Pending Correction

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: All staff are not enrolled in Alabama Pathway registry.	Pending Correction
Failed - Meals and snacks comply with USDA guidelines, Inspection Form Comments: Meals do not comply with USDA guidelines.	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: Not in folder.	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Not in folder.	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Not met	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Minimum standards are signed.	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: Not in folder.	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Not in file.	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Minimum standards are signed.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: minimum standard signed	Pending Correction

Failed - Immunization Certificate, Child Checklist Comments: There is no immunization certificate in the folder.	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant Room Comments: Not working.	Pending Correction
9/3/26 - Upon arrival there were mixed age groups. 18 months to 5 yrs old., 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 9/17/26, 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

9/3/26

Date

JAY DALTON

Signature of DHR Licensing Representative

9/1/26

Date

COPIES TO: _____