

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: FRIEND'S CHILD CARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/21/2026
Facility Address: 788 HWY 31, WARRIOR, AL 35180, Blount	Licensee: CHERI HENDERSON	Telephone #: (205) 647-8880
Ages: 3 Weeks to 13 Years	Director (if applicable): CHERI HENDERSON	Capacity: 253 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / K3C Comments: On August 10, 2026, there were no non-interlocking blocks found.	8/21/2026
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / K3C Comments: On August 10, 2026, there were no non-interlocking blocks found.	8/21/2026
Failed - *Doll bed or cradle, Classroom Checklist / K3C Comments: On August 10, 2026, there was no doll bed found.	8/21/2026
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / K3C Comments: On August 10, 2026, there were no rhythm instruments found.	8/21/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / K3C Comments: On August 10, 2026, there was no indoor thermometer.	8/21/2026
Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / K3C Comments: On August 10, 2026, there was no indoor thermometer.	8/21/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / K3C Comments: On August 10, 2026, the equipment was not anchored.	8/21/2026
Failed - Designated activity areas, Classroom Checklist / K3C	8/21/2026

Comments: On August 10, 2026, classroom was not arranged for activities.	
Failed - Diapering area, Classroom Checklist / K2C	8/21/2026
Comments: On August 10, 2026, there was no diaper changing table.	
Failed - Table space and chair for each child, Classroom Checklist / K2C	8/21/2026
Comments: On August 10, 2026, there were no tables and chairs.	
Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / K2C	8/21/2026
Comments: On August 10, 2026, there was no schedule posted.	
Failed - Designated activity areas, Classroom Checklist / K2C	8/21/2026
Comments: On August 10, 2026, there was no designated activity areas.	
Failed - *Books suited to age of children-2 per child, Classroom Checklist / K3C	8/21/2026
Comments: On August 10, 2026, there were no age-appropriate books.	
Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / K3C	8/21/2026
Comments: On August 10, 2026, there was no schedule posted.	
On August 21, 2026, staff's file was incomplete due to missing suitability., Ad Hoc	9/8/2026
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
_____NA_____, 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.

Cheri Henderson	8/21/2026
<i>Signature of Facility Representative</i>	Date
JAIME BOWMAN	08/21/26
<i>Signature of DHR Licensing Representative</i>	Date

COPIES TO: ___Elizabeth Henderson_____