

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: HEAVENS LITTLE ONE'S CHILDCARE CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/9/2026
Facility Address: 2530 EAST SOUTH BLVD, MONTGOMERY, AL 36116, Montgomery	Licensee: EBONEY BYRSE	Telephone #: (334) 593-2392
Ages: 6 Weeks to 12 Years	Director (if applicable): EBONEY BYRSE	Capacity: 37 26 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	<u>Date Corrected by</u> <u>Licensee</u>
Deficiency Summary	
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: 2 staff not present in the facility	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: Some staff not enrolled in the Alabama Pathway's Professional Development registry	Pending Correction
Failed - Records filed alphabetically, Inspection Form Comments: files not in alphabetical order	Pending Correction
Failed - Parents provided with information on influenza annually, Inspection Form Comments: Evidence parents provided information on influenza annually not available	Pending Correction
Failed - Parents provided information on child development and children's health annually, Inspection Form Comments: Evidence parents provided information on child development and children's health annually not available	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 2	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Infant -Child CPR Certification, Staff Checklist	Pending Correction

Comments: missing	
Failed - Infant -Child First Aid Certificate, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Application, Staff Checklist	Pending Correction
Comments: missing page 2	
Failed - Infant -Child CPR Certification, Staff Checklist	Pending Correction
Comments: missing	
Failed - Infant -Child First Aid Certificate, Staff Checklist	Pending Correction
Comments: missing	
Failed - References, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing 1 hour in CD and 1 hour in CCPF	
Failed - Medical, Staff Checklist	Pending Correction
Comments: expired	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete addresses on the PreAdmission form	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete addresses on the PreAdmission form	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete addresses on the PreAdmission form and no doctor info listed	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete addresses on the Preadmission form and missing doctor's info and missing signature dates	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: Preadmission form incomplete	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete addresses on the PreAdmission form	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete addresses on the PreAdmission form	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete addresses on the PreAdmission form	
Failed - Preadmission Form, Child Checklist	Pending Correction

Comments: incomplete addresses on the PreAdmission form Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete addresses on the PreAdmission form Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete addresses on the PreAdmission form Failed - Waterproof mattress, sheets, Classroom Checklist / Infant/ Toddler	Pending Correction
Comments: 2 mattresses are foam only not waterproof	

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 9/23/26, 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.

Ebony Bze
Signature of Facility Representative

BRIDGETTE SMITH BJS
Signature of DHR Licensing Representative

9-9-26
Date

9/9/26
Date

COPIES TO: Director