

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 9/28/26, 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.

Ernestine Taylor-Lewis
Signature of Facility Representative

September 14, 2026
Date

JAY DALTON

Signature of DHR Licensing Representative

9/14/26
Date

COPIES TO: Ernestine Taylor-Lewis

Comments: There are blanks on the form and no street listed in the addresses.	
Failed - Immunization Certificate, Child Checklist Comments: Not in file.	7/30/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	9/14/2026
Failed - Preadmission Form, Child Checklist Comments: The addresses do not include the city.	9/14/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	8/7/2026
Failed - Preadmission Form, Child Checklist Comments: There are no addresses in the release or emergency sections of the form.	9/14/2026
Failed - Immunization Certificate, Child Checklist Comments: Not in the file	9/14/2026
Failed - Barriers around heaters, fans, Classroom Checklist / Tiny Bears Comments: There was a fan that did not have a barrier around it.	7/27/2026
Failed - Medication locked, Classroom Checklist / Tiny Bears Comments: There was lotion not locked under lock and key or combination lock.	8/7/2026
Failed - Hazardous substances locked, Classroom Checklist / Tiny Two's Comments: There was pin sol and wizard air freshener not under lock and key or combination lock.	9/14/2026
Failed - Containers labeled, Classroom Checklist / Tiny Two's Comments: There was a spray bottle not labeled. The staff stat it was pin sol.	9/14/2026
(7/24/26) On the large playground there are sticker vines sticking through the fence., Ad Hoc Comments: NA	9/14/2026
(7/24/26) On the small playground there is gate post insert laying on the ground by the fence., Ad Hoc	9/13/2026

changing table while the products were gathered.

Failed - Each child's hands washed after diapering, Inspection Form 9/14/2026
Comments: The child's hands were not washed after diaper changing in the toddler room.

Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form 9/14/2026
Comments: The formula was not labeled or refrigerated.

Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form 7/28/2026
Comments: The child does not have authorization from his health professional.

Failed - References, Staff Checklist 9/14/2026
Comments: There are only 2 in the file.

Failed - Preadmission Form, Child Checklist 9/14/2026
Comments: There are blank left on the form and the release and emergency contacts do not have addresses.

Failed - Immunization Certificate, Child Checklist 9/14/2026
Comments: There is not a current immunization in the file.

Failed - Preadmission Form, Child Checklist Pending Correction
Comments: There are not complete addresses. The street is not listed. *Corrected 9/14/26*

Failed - Preadmission Form, Child Checklist 9/14/2026
Comments: There are empty blanks on the form, and it does not have any addresses.

Failed - Preadmission Form, Child Checklist 9/14/2026
Comments: There are blanks on the form and there are addresses that do not have a city listed.

Failed - Preadmission Form, Child Checklist 9/14/2026
Comments: There are no address listed.

Failed - Immunization Certificate, Child Checklist 9/14/2026
Comments: expired

Failed - Preadmission Form, Child Checklist *Corrected 9/14/26*
Pending Correction

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: ABC CHILDCARE/LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/14/2026
Facility Address: 301 EAST BOUNDARY STREET, EUFAULA, AL 36027, Barbour	Licensee: ABC CHILDCARE/LEARNING CENTER, LLP	Telephone #: (334) 687-1097
Ages: 6 Weeks to 12 Years	Director (if applicable): ERNESTINE TAYLOR-LEWIS	Capacity: 62 / 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	
No deficiencies observed at this visit.	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: The red wooden/metal car has one of the support legs off and it makes it lean to one side then raise to the other.	8/7/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: There is a storage shed that has paint and cement bags in it not under lock and key or combination lock.	8/7/2026
Failed - No screen time for children under 2 years of age, Inspection Form Comments: children were watching t.v. in the 6 weeks to 18-month-old room.	8/7/2026
Failed - Changing area cleaned and disinfected, Inspection Form Comments: The changing table was not cleaned and disinfected in both the infant and toddler room.	9/14/2026
Failed - No child left unattended while being diapered, Inspection Form Comments: In the toddler room a child was left unattended on the	9/14/2026