

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: ANNIE'S TRUE LOVE CHILD DEV CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/16/2026
Facility Address: 2424 HACKBERRY LANE, HOOVER, AL 35226, Jefferson	Licensee: KYLA CARR	Telephone #: (205) 823-5899
Ages: 0 Weeks to 13 Years	Director (if applicable):	Capacity: 67 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

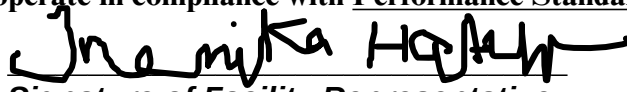
<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc., Inspection Form Comments: Two infants (6wks- 12mos) asleep with blankets	Pending Correction
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: Due to staff without a file (CAN, Suitability, and initial H&S trainings)	Pending Correction
Failed - Fire, Inspection Form Comments: Expired	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 of the facility staff members are not enrolled in Alabama's Pathways Registry	Pending Correction
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: Expired 07/21/2021	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: overgrowth of weeds and vines on the playground and along the fenceline	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 6 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 4 hrs	Pending Correction

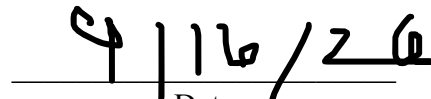
Failed - Health and Safety Training, Staff Checklist Comments: Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 4 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 4 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 10 hrs	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 4 hrs	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 10hrs	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Expired	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Not present in the file	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing signature and date	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing a date	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Oranges Comments: Cleaning supply closet is not locked and hand sanitizer not under lock and key/ combination lock	Pending Correction
Two infants (6wks- 12 mos) asleep in rockers/ bouncy seat for nap. , Ad Hoc Comments: NA	Pending Correction
Upon arrival, there are two staff members hired/working without a file., Ad Hoc Comments: NA	Pending Correction
Upon arrival, there is one staff working the Preschool Classroom (3yrs) without a CAN, Suitability, and initial H&S trainings., Ad Hoc Comments: NA	Pending Correction
Upon arrival, there is one staff working the Preschool Classroom (4-5yrs) without a CAN, Suitability, and initial H&S trainings., 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 _____, 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


Date

SHUNDR NEVELS

Signature of DHR Licensing
Representative

Date

COPIES TO: _____