

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: WE ARE 1	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 9/25/2026
Facility Address: 1550 GEORGIA ROAD, IRONDALE, AL 35210, Jefferson	Licensee: WE ARE 1	Telephone #: (205) 957-6020
Ages: 3 Years to 17 Years	Director (if applicable): GWINN JACKSON	Capacity: 18 / 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 - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing 3 signatures on second page	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: not in file	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: not in file	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 10/09/26, 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

JOY FRAZIER

9/25/26

Date

Signature of DHR Licensing Representative

9/25/26

Date

COPIES TO: Director