

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: NITA'S DAY CARE CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/29/2026
Facility Address: 3224 TETON DRIVE, HUNTSVILLE, AL 35810, Madison	Licensee: VERNITA L. DAVIS	Telephone #: (256) 859-4434
Ages: 6 Weeks to 15 Years	Director (if applicable): VERNITA DAVIS	Capacity: 30 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Posted in a conspicuous place, Inspection Form Comments: not posted	Pending Correction
Failed - Required ratios maintained at all times, Inspection Form Comments: upon arrival	Pending Correction
Failed - Staff person in charge when director is absent, authorized to conduct center business, Inspection Form Comments: Director counted in the ratio	Pending Correction
Failed - Infants not seated for more than 15 minutes, Inspection Form Comments: Two infants in bouncer seats	Pending Correction
Failed - Each child's hands washed after diapering, Inspection Form Comments: incomplete	Pending Correction
Failed - Staff use universal precautions when diapering, Inspection Form Comments: not washing hands after changing a pull up	Pending Correction
Failed - Staff use clean disposable gloves for diapering each child/for each diaper change, Inspection Form Comments: Changing pull ups with no gloves	Pending Correction
Failed - Infants held for bottle feeding, Inspection Form Comments: One infant sitting in a bouncer holding his own bottle	Pending Correction
Failed - When able, infants allowed to sit in feeding chair, Inspection Form Comments: one infant	Pending Correction

Failed - Drinking water without added sweeteners or carbonation readily available throughout the day, Inspection Form Comments: incomplete	Pending Correction
Failed - Center director meets qualifications, Inspection Form Comments: trainings incomplete	Pending Correction
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: training incomplete	Pending Correction
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: incomplete	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: incomplete	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: incomplete	Pending Correction
Failed - References, Staff Checklist Comments: incomplete	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: incomplete	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Nita's 1 Comments: incomplete	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Nita's 3 Comments: incomplete	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Nita's 3 Comments: white out Lysol Lysol wipes	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / School -Age 6-15yrs. Comments: incomplete	Pending Correction
Failed - Medication locked, Classroom Checklist / Nita's 1 Comments: cold medication in a pink diaper bag	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

SHIRLEY SIMPKINS

Signature of DHR Licensing Representative

Date

COPIES TO: _____