

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                       |                                                                                                                   |                                                 |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Facility Name:<br>NANA'S KINGDOM KIDZ HOME DAY CARE                   | Type of Facility : Center [ ]<br>Day [X]      OST [ ]<br>Night [ ]      Family [X]<br>University [ ]<br>Group [ ] | Date of Visit:<br>9/29/2026                     |
| Facility Address:<br>209 WOODSVALLEY CT, DOTHAN,<br>AL 36303, Houston | Licensee:<br>CYNTHIA HAMMONDS                                                                                     | Telephone #:<br>(334) 805-7398                  |
| Ages:<br>6 Weeks to 12 Years                                          | Director (if applicable):                                                                                         | Capacity:<br>6      /      NA<br>Day      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b><u>Performance Standard Deficiency</u></b><br><b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>                                                                                                                                                         | <b>Date Corrected by<br/>Licensee</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                                                                                                                     |                                       |
| Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form<br>Comments: SOME OF THE STAFF ARE NOT ENROLLED IN ALABAMA PATHWAYS REGISTRY. | Pending Correction                    |
| Failed - Preadmission Form, Child Checklist<br>Comments: MISSING DOCUMENTATION                                                                                                                                                                                | Pending Correction                    |
| Failed - Immunization Certificate, Child Checklist<br>Comments: MISSING DOCUMENTATION                                                                                                                                                                         | Pending Correction                    |
| Failed - Preadmission Form, Child Checklist<br>Comments: MISSING DOCUMENTATION                                                                                                                                                                                | Pending Correction                    |
| Failed - Immunization Certificate, Child Checklist<br>Comments: MISSING DOCUMENTATION                                                                                                                                                                         | Pending Correction                    |
| Failed - Preadmission Form, Child Checklist<br>Comments: MISSING DOCUMENTATION                                                                                                                                                                                | Pending Correction                    |

Failed - Immunization Certificate, Child Checklist  
Comments: MISSING DOCUMENTATION

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 10/10/2026, 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*

AMY HORN

09/29/2026

\_\_\_\_\_  
Date

\_\_\_\_\_  
*Signature of DHR Licensing Representative*

09/29/2026

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_ licensee \_\_\_\_\_