

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: VESTAVIA DAY SCHOOL- VESTAVIA HILLS U.M.C	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/30/2026
Facility Address: 2061 KENTUCKY AVENUE, VESTAVIA HILLS, AL 35216, Jefferson	Licensee: VESTAVIA DAY SCHOOL (VHUMC)	Telephone #: (205) 769-0128
Ages: 6 Weeks to 5 Years	Director (if applicable):	Capacity: 229 / 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 - References, Staff Checklist Comments: Missing a page	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Application, Staff Checklist Comments: Missing a page	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Medical, Staff Checklist	Pending Correction

Comments: Expired

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Medical, Staff Checklist
Comments: Expired

Pending Correction

Failed - References, Staff Checklist
Comments: Missing pages

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist
Comments: Missing pages

Pending Correction

Failed - TB Test Date and Results, Staff Checklist
Comments: Missing

Pending Correction

Failed - Verification of Education, Staff Checklist
Comments: Missing

Pending Correction

Failed - References, Staff Checklist
Comments: Missing

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist
Comments: Missing a page

Pending Correction

Failed - Medical, Staff Checklist
Comments: Expired

Pending Correction

Failed - References, Staff Checklist Comments: Missing pages	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - References, Staff Checklist Comments: Missing pages	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	Pending Correction
Failed - Application, Staff Checklist Comments: Missing a page	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - References, Staff Checklist Comments: Missing pages	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Application, Staff Checklist Comments: Missing a page	Pending Correction
Failed - References, Staff Checklist Comments: Missing pages	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Application, Staff Checklist Comments: Missing a page	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Application, Staff Checklist Comments: Missing	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: Missing	Pending Correction
Failed - Medical, Staff Checklist Comments: Missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Missing	Pending Correction
Failed - References, Staff Checklist Comments: Missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction

Failed - References, Staff Checklist
Comments: Missing

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist
Comments: Missing a page

Pending Correction

Failed - Medical, Staff Checklist
Comments: Expired

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist
Comments: Missing a page

Pending Correction

Failed - Medical, Staff Checklist
Comments: Expired

Pending Correction

Failed - Verification of Education, Staff Checklist
Comments: Missing

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist
Comments: Missing a page

Pending Correction

Failed - Medical, Staff Checklist
Comments: Expired

Pending Correction

Failed - References, Staff Checklist
Comments: Missing

Pending Correction

Failed - Ongoing Training, Staff Checklist

Pending Correction

Comments: Missing 7 hours

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Medical, Staff Checklist
Comments: Expired

Pending Correction

Failed - References, Staff Checklist
Comments: Missing pages

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist
Comments: Missing a page

Pending Correction

Failed - Photo ID Verification, Staff Checklist
Comments: Missing

Pending Correction

Failed - References, Staff Checklist
Comments: Missing

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist
Comments: Missing a page

Pending Correction

Failed - Medical, Staff Checklist
Comments: Expired

Pending Correction

Failed - References, Staff Checklist Comments: Missing pages	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Application, Staff Checklist Comments: Missing a page	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Application, Staff Checklist Comments: Missing a page	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Application, Staff Checklist Comments: Missing a page	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - References, Staff Checklist Comments: Missing pages	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction

Failed - Application, Staff Checklist Comments: Missing a page	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: Missing	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - References, Staff Checklist Comments: Missing pages	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Application, Staff Checklist Comments: Missing a page	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - References, Staff Checklist Comments: Missing pages	Pending Correction
Failed - Application, Staff Checklist Comments: Missing a page	Pending Correction
Failed - References, Staff Checklist Comments: Missing pages	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist
Comments: Missing a page

Pending Correction

Failed - References, Staff Checklist
Comments: Missing pages

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist
Comments: Missing a page

Pending Correction

Failed - Medical, Staff Checklist
Comments: Expired

Pending Correction

Failed - References, Staff Checklist
Comments: Missing pages

Pending Correction

Failed - Written Verification of Standards Read, Staff Checklist
Comments: Missing

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - References, Staff Checklist
Comments: Missing

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Medical, Staff Checklist

Pending Correction

Comments: Expired

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist
Comments: Missing a page

Pending Correction

Failed - References, Staff Checklist
Comments: Missing pages

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Medical, Staff Checklist
Comments: Missing

Pending Correction

Failed - TB Test Date and Results, Staff Checklist
Comments: Missing

Pending Correction

Failed - References, Staff Checklist
Comments: Missing Pages

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist
Comments: Missing a page

Pending Correction

Failed - Written Verification of Standards Read, Staff Checklist
Comments: Missing

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Application, Staff Checklist Comments: Missing pages	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: Missing	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - References, Staff Checklist Comments: Missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing address	Pending Correction
Failed - *Toy telephones-2, Classroom Checklist / Giraffes Comments: missing	Pending Correction
Failed - *Magnifying glass, Classroom Checklist / Giraffes Comments: missing	Pending Correction
Failed - *Nature collections, Classroom Checklist / Giraffes Comments: missing	Pending Correction

Failed - Indoor thermometer (child safe), Classroom Checklist / Giraffes Comments: missing	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / Giraffes Comments: missing covers	Pending Correction
Failed - Medication locked, Classroom Checklist / Giraffes Comments: medication was not locked	Pending Correction
Failed - *Easel, Classroom Checklist / zebra Comments: missing	Pending Correction
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / zebra Comments: missing	Pending Correction
Failed - *Unbreakable mirror-full length, Classroom Checklist / zebra Comments: missing	Pending Correction
Failed - *Toy telephones-2, Classroom Checklist / zebra Comments: missing	Pending Correction
Failed - *Magnifying glass, Classroom Checklist / zebra Comments: missing	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / zebra Comments: missing	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / zebra Comments: missing	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / zebra Comments: hazardous substance not locked	Pending Correction
Failed - Containers labeled, Classroom Checklist / zebra Comments: containers not labeled	Pending Correction
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / kangaroo Comments: missing	Pending Correction

Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / kangaroo Comments: missing	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / kangaroo Comments: missing covers	Pending Correction
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Monkey Comments: missing	Pending Correction
Failed - *Paint brushes four ½ and 1 inch in width, Classroom Checklist / Monkey Comments: missing	Pending Correction
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Monkey Comments: missing	Pending Correction
Failed - *Toy telephones-2, Classroom Checklist / Monkey Comments: missing	Pending Correction
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Monkey Comments: missing	Pending Correction
Failed - *Magnifying glass, Classroom Checklist / Monkey Comments: missing	Pending Correction
Failed - *Magnets, Classroom Checklist / Monkey Comments: missing	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Monkey Comments: missing	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Monkey Comments: not locked	Pending Correction
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Elephants Comments: missing	Pending Correction
Failed - *Puppets-2, Classroom Checklist / Elephants	Pending Correction

Comments: missing

Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Elephants Comments: missing	Pending Correction
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Failed - *Storage for dress-up clothes, Classroom Checklist / Elephants Comments: missing	Pending Correction
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Failed - *Measuring and pouring equipment, Classroom Checklist / Elephants Comments: missing	Pending Correction
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Failed - Indoor thermometer (child safe), Classroom Checklist / Elephants Comments: missing	Pending Correction
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Failed - Electrical outlets covered, Classroom Checklist / Elephants Comments: missing cover	Pending Correction
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Failed - Hazardous substances locked, Classroom Checklist / Elephants Comments: hazardous substance not under lock and key	Pending Correction
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Failed - *Toy telephones-2, Classroom Checklist / lions Comments: missing	Pending Correction
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Failed - *Measuring and pouring equipment, Classroom Checklist / lions Comments: missing	Pending Correction
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Failed - Indoor thermometer (child safe), Classroom Checklist / lions Comments: missing	Pending Correction
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Failed - Hazardous substances locked, Classroom Checklist / lions Comments: hazardous was not under lock and key	Pending Correction
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Failed - Plastic-lined, covered container, Classroom Checklist / Lambs Comments: missing	Pending Correction
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Failed - Tub (portable plastic acceptable), Classroom Checklist / Lambs Comments: missing	Pending Correction
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Failed - Indoor thermometer (child safe), Classroom Checklist / Lambs	Pending Correction
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Comments: missing

Failed - Electrical outlets covered, Classroom Checklist / Lambs Comments: missing cover	Pending Correction
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Failed - Hazardous substances locked, Classroom Checklist / Lambs Comments: hazardous substance was not locked	Pending Correction
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Failed - Medication locked, Classroom Checklist / Lambs Comments: medication was not locked	Pending Correction
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Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Ducks Comments: missing	Pending Correction
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Failed - Feeding chairs, Classroom Checklist / Ducks Comments: missing	Pending Correction
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Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Bunny Comments: missing	Pending Correction
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Failed - *Colorful pictures and posters, Classroom Checklist / Bunny Comments: missing	Pending Correction
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Failed - Hazardous substances locked, Classroom Checklist / Bunny Comments: hazardous not lock	Pending Correction
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Failed - Containers labeled, Classroom Checklist / Bunny Comments: containers not labeled	Pending Correction
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Failed - *Dress-up clothes, Classroom Checklist / Owls Comments: missing	Pending Correction
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Failed - *Toy telephones - 2, Classroom Checklist / Owls Comments: missing	Pending Correction
---	--------------------

Failed - Indoor thermometer (child safe), Classroom Checklist / Owls Comments: missing	Pending Correction
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Failed - Hazardous substances locked, Classroom Checklist / Owls Comments: hazardous substance not locked	Pending Correction
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Failed - Hazardous substances locked, Classroom Checklist / flamingos Pending Correction
Comments: Not under lock and key or combination lock

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 10/17/26, 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

ARIANN CHARITY

Date

9/30/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____