

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: FAITH, HOPE & LOVE CHILDCARE CENTER	Type of Facility: Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 04/09/2025
Facility Address: 6595 CLAY PALMERDALE ROAD, PINSON, AL, 35126, Jefferson	Licensee: TAMMY PANSELL	Telephone #: (205) 683-3202
Ages: 6 Weeks to 12 Years	Director (if applicable): TAMMY PANSELL	Capacity: 53 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
<p>Deficiency Summary</p> <p>VERBAL ABUSE , Allegation Comments: Verbal abuse was used in the two year old classroom., Ad Hoc Comments: NA Infant room is out of ratio. (6 children to 1 staff), Ad Hoc Comments: NA Infant classroom is not organized and does not have enough walking space to avoid tripping., Ad Hoc Comments: NA Infant sheets are not tight fitting to the mattress. , Ad Hoc Comments: NA Infant bottles are not labeled., Ad Hoc Comments: NA The three year old classroom is out of ratio due to staff not having the required suitability, CAN, health and safety training., Ad Hoc Comments: NA Three year old classroom staff did not wear gloves during diaper changes, Ad Hoc Comments: NA Three year old staff do not disinfect diaper changing area before and after diaper changes., Ad Hoc Comments: NA Three year old staff did not wash hands before and after diaper changes., Ad Hoc Comments: NA</p>	

Three year old children having diapers changed did not not wash hands before and after diaper changes., Ad Hoc

Comments: NA

Three year old restroom does not have toilet paper available to children., Ad Hoc

Comments: NA

Three year old restroom does not have paper towels available to children., Ad Hoc

Comments: NA

The twelve to 2 year old classroom is out of ratio due to staff not have the required CAN, suitability, health and safety training., Ad Hoc

Comments: NA

Unused playground equipment is being stored on the side of the center which is accessible and hazardous to the children., Ad Hoc

Comments: NA

There is not enough staff to give direct supervision to the children and to run daily operations of the center., Ad Hoc

Comments: NA

The back porch area leading to playground has a broken gate with sharp edges at the bottom and several pieces of unused equipment., Ad Hoc

Comments: NA

Hallway outside the two year old classroom is cluttered and has several tripping hazards (water cooler, riding toys, cots, metal ladder), Ad Hoc

Comments: NA

Air-conditioning unit, located on the side of the center, does not have a barrier around it., Ad Hoc

Comments: NA

Carport area is being used as a storage space and has several tripping hazards and dangerous items accessible to children. (toilets, unused baby cribs, trailer hitch, unused toys), Ad Hoc

Comments: NA

Front door entrance is cluttered with car seats and chairs., Ad Hoc

Comments: NA

All children are not signed in. (42 children present, only 24 are signed in), Ad Hoc

Comments: NA

Two staff members do not have a complete file., Ad Hoc

Comments: NA

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

Catressa Rozell

Signature of DHR Licensing Representative

Date

COPIES TO: _____