ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: GRANDVIEW YMCA IN MILLBROOK	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 10/8/2026
Facility Address: 4700 CAMP GRANDVIEW RD, MILLBROOK, AL 36054, Elmore	Licensee: THE YOUNG MEN'S CHRISTIAN ASSC. OF MONTG	Telephone #: (334) 290-9622
Ages: 4 Years to 5 Years	Director (if applicable): CYNTHIA HAND	Capacity: 18 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	Date Corrected by Licensee
Deficiency Summary	
Failed - Exclusive use of activity areas, Inspection Form Comments: The center does not have exclusive use of the restroom area.	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: Staff have not enrolled in Alabama Pathways.	Pending Correction
Failed - Outdoor area adjoins or is safely accessible, Inspection Form Comments: Pathway to the playground is not secure.	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	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 10/19/2026, 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 Date

JESSICA VICE

_____ _____**10/8/2026**_____

Signature of DHR Licensing Representative Date

COPIES TO: _____