

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: T&F LEARNING CENTER	Type of Facility: Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 05/06/2025
Facility Address: 1823 SOMERVILLE RD SE, DECATUR, AL 35601, Morgan	Licensee: T&F ESTATES, LLC	Telephone #: (256) 686-2453
Ages: 6 Weeks to 13 Years	Director (if applicable): Frankie Strong	Capacity: 58 / 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 - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: some staff Health & Safety is not current Failed - Center director meets qualifications, Inspection Form Comments: Health & Safety hours are not current on AL Pathways Failed - Disposable gloves used for diapering, Inspection Form Comments: staff using one glove for diapering Failed - Two feet between occupied cribs, Inspection Form Comments: observed infants in occupied cribs that were not 2 feet apart Failed - Staff use universal precautions when diapering, Inspection Form Comments: staff using one glove when changing diapers Failed - Each child's hands washed after diapering, Inspection Form Comments: staff not washing infant hands after each diaper change	

Failed - Changing area cleaned and disinfected, Inspection Form
Comments: observed infant staff not disinfecting the changing table after each child

Failed - Infants not seated for more than 15 minutes, Inspection Form
Comments: observed children in cribs for longer than 15 minutes while awake

Failed - Freedom of movement outside cribs daily, Inspection Form
Comments: there are excessive cribs and equipment in the infant room, prohibiting mobile children from moving.

Failed - Staff able to see all children, Inspection Form
Comments: staff supervising two classes in separate rooms cannot see all children at naptime.

Failed - Staff in each room during napping/resting, Inspection Form
Comments: staff supervising two separate classes in two separate rooms.

Failed - All children supervised at all times, Inspection Form
Comments: two infants were observed in the playroom adjacent to the infant room without staff in the room.

Failed - Children younger than 2 ½ grouped separately, Inspection Form
Comments: One staff supervising one class of toddlers and one class or preschoolers during naptime.

Failed - 0 up to 18 months 1 to 5, Inspection Form
Comments: two infants were unsupervised in the adjacent playroom.

Failed - Required ratios maintained at all times, Inspection Form
Comments: observed two infants in the adjacent playroom without staff in the room. Observed one staff supervising two classes in two separate rooms during naptime.

Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form
Comments: weeds along fenceline, vines growing on fence

Failed - *Toys for digging, Inspection Form
Comments: no digging toys available

Failed - *Digging or sand area, Inspection Form
Comments: there is no digging/sand area

Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form

Comments: there are weeds and vines on the fence line and broken equipment that needs to be repaired or removed

Failed - Exposed electrical outlets have protective covers, Inspection Form

Comments: school age building had some outlets not protected with covers

Failed - Hazardous substances under lock and key or combination lock, Inspection Form

Comments: several classrooms hazardous substances were not locked.

Failed - Center free of apparent hazards, Inspection Form

Comments: The dryer vent in the school-age room is flattened, and the air vent in the toddler room is dusty. The drawers in the infant room are neither secure/loose.

Failed - Lighting adequate for activities, Inspection Form

Comments: light fixture in Infant room not secure

Failed - Storage space for teacher's supplies, Inspection Form

Comments: observed teachers purse and backpack not secured

Failed - Fixtures child size or adjusted for easy use, Inspection Form

Comments: observed toddler teacher holding child up to sink, needed step stool

Failed - Health and Safety Training, Staff Checklist

Comments: #3

Failed - Ongoing Training, Staff Checklist

Comments: 24 hours In Service not current

Failed - Health and Safety Training, Staff Checklist

Comments: 11 hours Health & Safety not current

Failed - Photo ID Verification, Staff Checklist

Comments: photo ID not readable

Failed - Ongoing Training, Staff Checklist

Comments: 12 hours In Service not current

Failed - Health and Safety Training, Staff Checklist

Comments: Health & Safety hours are not current

Failed - Ongoing Training, Staff Checklist

Comments: observed 10 of 12 required In Service hours

Failed - Ongoing Training, Staff Checklist

Comments: observed 8 of 12 required In Service hours

Failed - Ongoing Training, Staff Checklist

Comments: 12 In Service hours are not current

Failed - Health and Safety Training, Staff Checklist

Comments: 11 Health & Safety hours are not current

Failed - Immunization Certificate, Child Checklist

Comments: expired immunization

Failed - Immunization Certificate, Child Checklist

Comments: expired immunization

Failed - Preadmission Form, Child Checklist

Comments: page 2 incomplete

Failed - Cribs/2 feet of space between occupied cribs, Classroom Checklist / Infant Room

Comments: occupied cribs not 2 feet apart

Failed - Hazardous substances locked, Classroom Checklist / Infant Room

Comments: the lock on cabinet for cleaning supplies not locked.

Failed - *Musical toys – 2, Classroom Checklist / Toddler Room

Comments: need one more musical toy

Failed - Diapering area, Classroom Checklist / Toddler Room

Comments: changing pad has exposed foam, not waterproof

Failed - Furniture child size, clean, good condition, Classroom Checklist / Toddler Room

Comments: sink not child size without step stool

Failed - Hazardous substances locked, Classroom Checklist / Toddler Room

Comments: observed hand sanitizer not locked

Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / preschool 1

Comments: need 100 building blocks that do not interlock

Failed - *Toy telephones-2, Classroom Checklist / preschool 1

Comments: need one more toy telephone

Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / preschool 2

Comments: there are no small building blocks that do not interlock

Failed - *Small table and chairs/benches, Classroom Checklist / preschool 2

Comments: need small table and chairs for homeliving

Failed - *Toy telephones-2, Classroom Checklist / preschool 2

Comments: need one telephone

Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / After School 1

Comments: there is no device to play music

Failed - Table space and chair for each child, Classroom Checklist / After School 1

Comments: two table legs are broken and propped up with books.

Failed - Table space and chair for each child, Classroom Checklist / After School 2

Comments: leg on table is broken

Failed - Electrical outlets covered, Classroom Checklist / After School 2

Comments: some electrical outlets do not have protective covers

Failed - Hazardous substances locked, Classroom Checklist / After School 2

Comments: observed hand sanitizer, lysol spray, laundry soap and disinfectant not locked.

Two infants were observed in the playroom unsupervised., Ad Hoc
Comments: NA

Playroom Hazard: The excess equipment on the floor in the infant room creates a hazard to children., Ad Hoc
Comments: NA

Observed staff purses and backpacks accessible to the children., Ad Hoc
Comments: NA

Observed staff changing diapers using one glove, Ad Hoc
Comments: NA

Observed staff not washing children or staff hands after each diaper change., Ad Hoc
Comments: NA

Observed staff not disinfecting the changing table after diapering., Ad Hoc
Comments: NA

Observed Hand Sanitizer that wasn't locked in several classrooms., Ad Hoc
Comments: NA

The ceiling fixture in the infant room is not secure., Ad Hoc
Comments: NA

Observed broken drawers in the infant room., Ad Hoc
Comments: NA

Observed a dusty a/c vent in between the Infant and Toddler rooms, Ad Hoc
Comments: NA

The changing pad in the Toddler room has exposed foam., Ad Hoc
Comments: NA

There are broken tables in both School Age classrooms., Ad Hoc
Comments: NA

Hazard: the dryer vent in the School Age building has been flattened.,

Ad Hoc

Comments: NA

Hazardous substances in the School Age building are not locked., Ad Hoc

Hoc

Comments: NA

There are weeds and vines growing along and on the fence line on the playground., Ad Hoc

Comments: NA

There was not 2 feet between occupied cribs in the infant room., Ad Hoc

Comments: NA

One staff was standing in the doorway supervising two classes during naptime., Ad Hoc

Comments: NA

Required equipment needed in some classrooms, see summary., Ad Hoc

Comments: NA

Some staff files are incomplete, see Summary., Ad Hoc

Comments: NA

Children's files incomplete, see Summary., 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 5/20/25, 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

Lea Rae Gaines

5.8.25
Date

5/6/25

Signature of DHR Licensing Representative

Date _____

COPIES TO: _____