

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS
DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name:	Type of Facility:Center []	Date of Visit:
SUNNY LANE CHILD CARE	Day [X] OST []	05/21/2025
	Night []	
	Family []	
	University []	
	Group [X]	

Facility Address:	Licensee:	Telephone #:
1334 SUNNY LANE, MT. OLIVE, AL	DANA BAILEY	(205) 500-2121
35117, Jefferson		
Ages:	Director (if applicable):	Capacity:
12 Months to 5 Years		12 /NA
		Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u>	<u>Date Corrected by</u>
HAZARDS MUST BE CORRECTED IMMEDIATELY* Licensee	

Deficiency Summary

Failed - Records for caregivers/substitutes, Inspection Form
Comments: three staff files are incomplete

Failed - By August 1 2022 all home staff including
licensee/substitutes/assistant caregivers must enroll in Alabama
Pathways Professional Development Registry, Inspection Form
Comments: One staff is not enrolled in Alabama Pathways

Failed - Swimming pool has locking gate; and gate and other access
areas are locked when pool is not in use, Inspection Form
Comments: Pool gate was not locked

Failed - Complete record for assistant caregiver, Inspection Form
Comments: file is incomplete

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

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist

Comments: dated 06/24/2019; must be updated every 5 years

Failed - TB Test Date and Results, Staff Checklist

Comments: missing

Failed - Written verification of Emergency Procedures, Staff Checklist

Comments: missing

Failed - Written Verification of Standards Read, Staff Checklist

Comments: missing

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 6/4/25, 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.

Louis Bauch
Signature of Facility Representative

3/21/2025
Date

sonya long

Signature of DHR Licensing Representative

5/21/2025

Date

COPIES TO: licensee