

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: THE GINGERBREAD HOUSE	Type of Facility: Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 01/03/2025
Facility Address: 514 EAST MADISON STREET, TROY, AL 36081, Pike	Licensee: JANBAR ENTERPRISES INC	Telephone #: (334) 566-5952
Ages: 6 Weeks to 12 Years	Director (if applicable): BARBARA Jean NUNNELEE	Capacity: 45 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: 3 staff persons are missing Health and safety training	05/21/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: CAN is needed	05/21/2025
Failed - Health and Safety Training, Staff Checklist Comments: Health and safety training is missing	05/21/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Staff person missing CAN	05/21/2025
Failed - Health and Safety Training, Staff Checklist Comments: Staff person missing Health and training	05/21/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Staff person missing CAN	05/21/2025
Failed - Health and Safety Training, Staff Checklist Comments: Staff person missing Health and	05/21/2025

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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 12/17, 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.

Barbara Nunnelee
Signature of Facility Representative

5/21/25
Date

Karen Jackson-Moulton

Signature of DHR Licensing Representative

5-21-25
Date

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