

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: JAKITA WARD	Type of Facility: Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 05/21/2025
Facility Address: 10486 ST HWY 95 N, ABBEVILLE, AL 36310, Henry	Licensee: JAKITA WARD	Telephone #: (334) 689-9116
Ages: 6 Weeks to 12 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Formula and food brought from child's home labeled and stored properly, Inspection Form Comments: Bottle not labelled Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form Comments: Bottle not labelled Failed - Special foods for children labeled with child's name and stored as directed, Inspection Form Comments: Not labelled Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: None of the facility staff are enrolled in the Alabama Pathway's Registry. Failed - Licensee and each caregiver has current infant-child CPR and first aid certificate copies on file in home, Inspection Form Comments: Substitute cpr is missing documentation	

*Rec'd by email
6/27/25
AH*

Failed - Home and grounds free of apparent hazards including abandoned automobiles unused appliances uncovered wells and cisterns stacked lumber with exposed nails explosives, Inspection Form
Comments: two active antbeds

Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form
Comments: two active antbeds

Failed - Record for licensee/household member, Inspection Form
Comments: Expired & Missing Documentation

Failed - Records for caregivers/substitutes, Inspection Form
Comments: Expired & Missing documentation

Failed - Children's records complete, Inspection Form
Comments: Missing documentation

Failed - Medical, Staff Checklist
Comments: Expired

Failed - Application, Staff Checklist
Comments: Missing documentation

Failed - Medical, Staff Checklist
Comments: Expired

Failed - Infant -Child CPR Certification, Staff Checklist
Comments: Missing documentation

Failed - Infant -Child First Aid Certificate, Staff Checklist
Comments: Missing Documentation

Failed - Ongoing Training, Staff Checklist
Comments: missing 6 hrs of ongoing training

Failed - Health and Safety Training, Staff Checklist
Comments: missing all Health & Safety trainings

Failed - Ongoing Training, Staff Checklist
Comments: Missing 20 hours of ongoing trainings

Failed - Health and Safety Training, Staff Checklist
Comments: Missing all Health & Safety trainings

Failed - Preadmission Form, Child Checklist
Comments: Missing Documentation

Failed - Preadmission Form, Child Checklist
Comments: Missing 2nd page and documentation

Failed - Immunization Certificate, Child Checklist
Comments: Expired

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 6/16/25, 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.

Opeta Ward
Signature of Facility Representative

May 22, 2025
Date

Amy Horn
Signature of DHHR Licensing Representative

5/22/2025
Date

COPIES TO: emailed to licensee
5/28/25