DHR-DFC-1926

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A - IDENTIFYING INFORMATION

Facility Name: Mighty Trees	**Type of Facility:** Day ☒ Night ☐ Family ☐ Group ☐ Center ☒ S.A.P. ☐	**Date of Visit:** 4 / 4 / 24 (month / day / year)
Facility Address: 3051 County Rd. 200 Florence, AL 35633	**Licensee:** Jennifer D. Haithcoat	**Telephone #:** (256) 349-2225
Ages: 2 1/2 yrs (day) to 14 yrs / X (night) to X	**Director** *(if applicable)*: Brook Holt	**Capacity:** 30 (day) / X (night)

SECTION B - DEFICIENCY INFORMATION

Column 1 — **Performance Standard Deficiency** **HAZARDS MUST BE CORRECTED IMMEDIATELY**	*Column 2* **Date Corrected by Licensee**
1. Some staff records are incomplete. The center is out of compliance. (See staff records checklist on pages 18, 19 + 22)	
2. Some staff are missing ongoing trainings. (2 hours) The center is out of compliance.	
3. All of the children's file are incomplete.	

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 April 18, 2024, 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 meet Performance Standards applicable to that facility at all times. It is the responsibility of the licensee to operate in compliance with Performance Standards.

Signature of Facility Representative Jennifer Haithcoat *Date* 4-4-24

Signature of DHR Licensing Representative Sonya Ruland *Date* 4-4-24

COPIES TO: Jennifer Haithcoat

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ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT (Additional Page)

Facility Name: Mighty Trees **Date of Visit:** April 4, 2024

SECTION B – DEFICIENCY INFORMATION (Continued)

Column 1 **Performance Standard Deficiency** **HAZARDS MUST BE CORRECTED IMMEDIATELY**	*Column 2* **Date Corrected by Licensee**
they are missing the second page of the Childs Readmission form.	
4. Two shelves are not anchored.	
5. The emergency preparedness and Response plan is not posted.	
6. A childs file is missing an immunization card.	
7. The most recent evaluation is posted	4-4-24

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Signature of Facility Representative Jennifer Hathcoat *Date* 4-4-24

Signature of DHR Licensing Representative Sonya Richard *Date* 4-4-24

COPIES TO: Jennifer Hathcoat