

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: WALL STREET HEAD START	Type of Facility: Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 04/29/2025
Facility Address: 415 WALL STREET, TALLASSEE, AL 36078, Tallapoosa	Licensee: COM. ACT. COMMT. INC.OF CHA/TALLAP/COOS	Telephone #: (334) 283-5789
Ages: 3 Years to 4 Years	Director (if applicable): CHRISTAL NELSON	Capacity: 40 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
<p>Deficiency Summary</p> <p>Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: some of the staff not enrolled in Alabama Pathway's Professional Development Registry</p> <p>Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: missing</p> <p>Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: missing</p> <p>Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: One staff has an expired Medical Report on file</p> <p>Failed - Photo ID Verification, Staff Checklist Comments: no photo ID</p> <p>Failed - Written Verification of Standards Read, Staff Checklist Comments: no verification standards read</p> <p>Failed - Ongoing Training, Staff Checklist Comments: missing 24 hours of on going training</p> <p>Failed - Health and Safety Training, Staff Checklist Comments: missing CCDF training in 11 areas</p> <p>Failed - Photo ID Verification, Staff Checklist</p>	

Comments: no photo ID
Failed - Written Verification of Standards Read, Staff Checklist
Comments: no evidence of standards read
Failed - Ongoing Training, Staff Checklist
Comments: missing training in child care professional and family
Failed - Health and Safety Training, Staff Checklist
Comments: no CCDF or Health and Safety training
Failed - Photo ID Verification, Staff Checklist
Comments: no photo ID
Failed - TB Test Date and Results, Staff Checklist
Comments: no TB Skin test results
Failed - References, Staff Checklist
Comments: no references
Failed - Written Verification of Standards Read, Staff Checklist
Comments: verification of standards read missing
Failed - Ongoing Training, Staff Checklist
Comments: missing 12 hours of Performance Standards Training
Failed - Health and Safety Training, Staff Checklist
Comments: missing CCDF or Health and Safety training
Failed - Photo ID Verification, Staff Checklist
Comments: missing
Failed - TB Test Date and Results, Staff Checklist
Comments: missing
Failed - References, Staff Checklist
Comments: no references
Failed - Written Verification of Standards Read, Staff Checklist
Comments: missing
Failed - Health and Safety Training, Staff Checklist
Comments: missing
Failed - Photo ID Verification, Staff Checklist
Comments: missing
Failed - TB Test Date and Results, Staff Checklist
Comments: missing
Failed - References, Staff Checklist
Comments: missing
Failed - Written Verification of Standards Read, Staff Checklist
Comments: missing
Failed - Ongoing Training, Staff Checklist
Comments: missing 1 hour CCPF
Failed - Health and Safety Training, Staff Checklist
Comments: missing
Failed - Medical, Staff Checklist
Comments: expired March 2025
Failed - Written Verification of Standards Read, Staff Checklist
Comments: no evidence
Failed - Ongoing Training, Staff Checklist
Comments: missing 12 hours
Failed - Health and Safety Training, Staff Checklist
Comments: missing 11 areas
Failed - Preadmission Form, Child Checklist

Comments: missing complete addresses
 Failed - Preadmission Form, Child Checklist
 Comments: missing Preadmission Form
 Failed - Preadmission Form, Child Checklist
 Comments: missing complete addresses on form
 Failed - Preadmission Form, Child Checklist
 Comments: Incomplete Preadmission form - missing complete addresses
 Failed - Preadmission Form, Child Checklist
 Comments: missing Preadmission form
 Failed - Preadmission Form, Child Checklist
 Comments: Incomplete Preadmission Form, missing complete addresses
 Failed - Preadmission Form, Child Checklist
 Comments: Incomplete Preadmission Form, missing complete addresses and three signatures
 Failed - Preadmission Form, Child Checklist
 Comments: Incomplete Preadmission Form - missing Doctor information

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 _____, 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.

Christal Nelson
Signature of Facility Representative

07/28/2025
 Date

bridgette smith
Signature of DHR Licensing Representative

 Date

COPIES TO: _____