

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: GENEVA HEAD START	Type of Facility/Center [X] Day [X] Night [] OST [] Family [] University [] Group []	Date of Visit: 06/05/2025
Facility Address: 603 MULKEY AVENUE, GENEVA, AL 36340, Geneva	Licensee: SE AL REGIONAL PLANNING & DEV COMMISSION Director (if applicable): Tina Rene Wambles	Telephone #: (334) 684-6168
Ages: 3 Years to 5 Years	Capacity: 86 / N/A Day / Night	

SECTION B - DEFICIENCY INFORMATION

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

Failed - Thermometer in each area used by children, Inspection Form
Comments: There was not a working thermometer in classroom A or in the STEM room.

Failed - Hazardous substances under lock and key or combination lock, Inspection Form
05/13/2025

Comments: There are chemicals in the boys bathroom not under lock and key. (disinfectant spray)

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 facility staff are not enrolled in the Alabama Pathways Registry.

Failed - Fire, Inspection Form
05/13/2025
Comments: The documentation was not available.

Failed - Lockdown, Inspection Form
05/13/2025
Comments: The documentation was not available.

<p>ection Form entation was not available.</p>	05/13/2025
<p>pection Form entation was not available.</p>	05/13/2025
<p>ification, Staff Checklist 1</p>	05/13/2025
<p>ing, Staff Checklist y verification of all ongoing trainings.</p>	
<p>ety Training, Staff Checklist y verification of Health and safety training.</p>	05/13/2025
<p>ing, Staff Checklist y verification of ongoing training.</p>	
<p>Form, Child Checklist ises are not complete. There is no street address.</p>	06/05/2025
<p>Form, Child Checklist of the preadmission form is not filled out and there ss.</p>	06/05/2025
<p>Form, Child Checklist ot complete addresses. There is not a city.</p>	06/05/2025
<p>Form, Child Checklist ot complete addresses, it does not list the city.</p>	06/05/2025
<p>Form, Child Checklist ises are not complete. There is not a street address.</p>	06/05/2025
<p>imeter (child safe), Classroom Checklist / rometer was not working.</p>	05/13/2025
<p>stances locked, Classroom Checklist / Classroom e chemicals, super absorb not under lock and key.</p>	04/29/2025

Failed - Tornado, Inspection Form Comments: The documentation was not available.	05/13/2025
Failed - Relocation, Inspection Form Comments: The documentation was not available.	05/13/2025
Failed - Photo ID Verification, Staff Checklist Comments: no photo id	05/13/2025
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of all ongoing trainings.	05/13/2025
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of Health and safety training.	05/13/2025
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of ongoing training.	05/13/2025
Failed - Preadmission Form, Child Checklist Comments: The addresses are not complete. There is no street address.	06/05/2025
Failed - Preadmission Form, Child Checklist Comments: The back of the preadmission form is not filled out and there are not complete address.	06/05/2025
Failed - Preadmission Form, Child Checklist Comments: There are not complete addresses. There is not a city.	06/05/2025
Failed - Preadmission Form, Child Checklist Comments: There are not complete addresses;it does not list the city.	06/05/2025
Failed - Preadmission Form, Child Checklist Comments: The addresses are not complete. There is not a street address.	06/05/2025
Failed - Indoor thermometer (child safe), Classroom Checklist / Classroom A Comments: The thermometer was not working.	05/13/2025
Failed - Hazardous substances locked, Classroom Checklist / Classroom A Comments: There were chemicals, super absorb not under lock and key.	04/29/2025



In classroom B there were streaks down the front of the cabinets at the sink and on the door to the closet. The cabinet and door looks dirty.. Ad Hoc
Comments: NA
05/13/2025

On the playground in the back there are sticker vines with large thrones on them running through and up the back fence.. Ad Hoc
Comments: NA
05/13/2025

On the playground in the back there are several windows with screen on them that have cuts and tears in them. These could stick in the children fingers., Ad Hoc
Comments: NA
05/13/2025

On the front playground the basketball goal does not have a net.. Ad Hoc
Comments: NA
05/13/2025

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 June 19, 2025, 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.

Rene Wambles
Rene Wambles
Signature of Facility Representative

7-21-25
Date

Jay Dalton

Signature of DHR Licensing Representative

June 5, 2025
Date

COPIES TO: Rene Wambles

