

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: WETUMPKA PRESCHOOL & CDC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 06/22/2025
Facility Address: 502 NORTH BRIDGE STREET, WETUMPKA, AL, 36092, Elmore	Licensee: GATEWAY INC.	Telephone #: (334) 567-4689
Ages: 6 Weeks to 12 Years	Director (if applicable): DEBORAH JOHNSON	Capacity: 0 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Medical, Staff Checklist Comments: .	
Failed - Ongoing Training, Staff Checklist Comments: .	
Failed - Medical, Staff Checklist Comments: .	
Failed - Ongoing Training, Staff Checklist Comments: .	
Failed - Ongoing Training, Staff Checklist Comments: .	
Failed - Ongoing Training, Staff Checklist Comments: .	
Failed - Medical, Staff Checklist Comments: .	
Failed - Ongoing Training, Staff Checklist Comments: .	
There are un-used hazardous items on the playground. (mosquito catcher/tank, screen door, broken storage tubs), Ad Hoc	06/24/2025
Comments: NA	
There is an electrical box with chords dangling on the playground., Ad Hoc	
Comments: NA	
There are prickly vines on the playground., Ad Hoc	
Comments: NA	

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.

Cecelia Hatcher
Signature of Facility Representative

06/24/2025
Date

Jessica Vice
Signature of DHR Licensing Representative

Date

COPIES TO: _____