

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: PUNKIN PATCH KIDS ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 07/10/2025
Facility Address: 7825 1ST AVE. NORTH, BIRMINGHAM, AL 35206, Jefferson	Licensee: SHAQUITA WATLEY	Telephone #: (205) 743-9107
Ages: 6 Weeks to 12 Years	Director (if applicable): SHAQUITA WATLEY	Capacity: 60 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: Not present	Pending Correction
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: Center is not enrolled in Alabama Pathway's	Pending Correction
Failed - Medical, Staff Checklist Comments: Missing signature and date	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Pg 84 incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired	Pending Correction
Staff files are incomplete., Ad Hoc Comments: NA	Pending Correction

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 07/24/25, 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**.

Lawanna Foster

Signature of Facility Representative

Shundr Nevels

Signature of DHR Licensing Representative

071025

Date

071025

Date

COPIES TO: _____