

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LA PETITE ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 07/11/2025
Facility Address: 103 W DUBLIN DR, MADISON, AL 35758, Madison	Licensee: LA PETITE ACADEMY, INC.	Telephone #: (256) 461-8916
Ages: 6 Weeks to 12 Years	Director (if applicable): CANDACE ALLEN	Capacity: 120 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

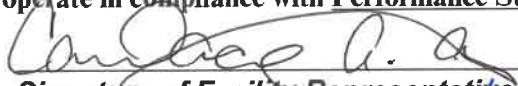
Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: Current staff training is not in Alabama Pathways.	Pending Correction
Failed - Center director meets qualifications, Inspection Form Comments: Director needs health and safety training	07/11/2025
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: The facility does not have with current infant-child CPR.	07/11/2025
Failed - Required ratios maintained at all times, Inspection Form Comments: There was one staff supervising six infants.	07/11/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: There are protruding bolts surrounding the climbing equipment on the preschool/school age playground.	07/11/2025
Failed - Floors, bathrooms fixtures cleaned/disinfected, Inspection Form Comments: Floors throughout the facility need cleaning/disinfected.	07/11/2025
Failed - Health and Safety Training, Staff Checklist Comments: Need current Health and Safety training	07/11/2025
Failed - Health and Safety Training, Staff Checklist Comments: Need current health and safety training.	07/11/2025
Failed - Health and Safety Training, Staff Checklist	07/11/2025

Comments: Need current health and safety training. Failed - Health and Safety Training, Staff Checklist	07/11/2025
Comments: need current health and safety training. Failed - Photo ID Verification, Staff Checklist	07/11/2025
Comments: Staff does not have photo id in file. Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	06/05/2025
Comments: Staff does not have a ca/n. Failed - Suitability Determination (Every 5 years), Staff Checklist	07/11/2025
Comments: Staff has the wrong suitability letter. Failed - Health and Safety Training, Staff Checklist	07/11/2025
Comments: Staff need current health and safety training. Failed - Verification of Education, Staff Checklist	07/11/2025
Comments: Staff does not have verification of education in the file. Failed - References, Staff Checklist	07/11/2025
Comments: Staff has two references in the file. Failed - Health and Safety Training, Staff Checklist	07/11/2025
Comments: Staff does not have current health and safety training. Failed - Preadmission Form, Child Checklist	07/11/2025
Comments: Childs pre-admission form not filled out completely. Failed - Immunization Certificate, Child Checklist	07/11/2025
Comments: Expired 04/25/2025 Failed - Hazardous substances locked, Classroom Checklist / School Age	06/05/2025
Comments: Cleaning products in a unlocked cabinet. Failed - Electrical outlets covered, Classroom Checklist / Preschool	06/05/2025
Comments: An outlet near the window did not have a protective cover. Failed - Hazardous substances locked, Classroom Checklist / Preschool	06/05/2025
Comments: cleaning products in an unlocked cabinet. In the 6 wks. to 18-month classroom there was one staff supervising six infants., Ad Hoc	06/05/2025
Comments: NA The facility does not have two staff with infant-child CPR., Ad Hoc	07/11/2025
Comments: NA The facility does not have current training in Alabama Pathways., Ad Hoc	07/11/2025
Comments: NA Director/teachers training is not in Alabama Pathways., Ad Hoc	Pending Correction
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**.


Signature of Facility Representative

7.11.25
Date

LaTonya James


Signature of DHR Licensing Representative

7/11/25
Date

COPIES TO: Candace Allen

