

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: PERISCOPE I	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/15/2025
Facility Address: 504 NORTH BRIDGE STREET, WETUMPKA, AL, 36092, Elmore	Licensee: GATEWAY INC.	Telephone #: (334) 567-4689
Ages: 4 Years to 12 Years	Director (if applicable): DEBORAH JOHNSON	Capacity: 0 / NA Day Night


SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
no deficiencies observed in areas visited on 7-15-25.	
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: .	6/24/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There is a broken board on the playground under the merry-go-round.	6/24/2025
Failed - Medical, Staff Checklist Comments: .	6/24/2025
Failed - Ongoing Training, Staff Checklist Comments: .	7/15/2025
Failed - Ongoing Training, Staff Checklist Comments: .	7/15/2025
Failed - Ongoing Training, Staff Checklist Comments: .	7/15/2025
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / K4 Comments: Television is not anchored.	6/24/2025
Medication is being administered without proper medication forms. (Bug spray/Sunscreen), Ad Hoc Comments: NA	7/15/2025

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 _____, 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

Jessica Vice

Signature of DHR Licensing Representative

07/15/2025

Date

7/15/25

Date

COPIES TO: Director