

**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: 7/11/2025
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.	7/29/2025
Failed - Center director meets qualifications, Inspection Form Comments: Director needs health and safety training	7/11/2025
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.	7/11/2025
Failed - Required ratios maintained at all times, Inspection Form Comments: There was one staff supervising six infants.	7/11/2025
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.	7/11/2025
Failed - Floors, bathrooms fixtures cleaned/disinfected, Inspection Form Comments: Floors throughout the facility need cleaning/disinfected.	7/11/2025
Failed - Health and Safety Training, Staff Checklist Comments: Need current Health and Safety training	7/11/2025
Failed - Health and Safety Training, Staff Checklist Comments: Need current health and safety training.	7/11/2025
Failed - Health and Safety Training, Staff Checklist	7/11/2025

Comments: Need current health and safety training. Failed - Health and Safety Training, Staff Checklist	7/11/2025
Comments: need current health and safety training. Failed - Photo ID Verification, Staff Checklist	7/11/2025
Comments: Staff does not have photo id in file. Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	6/5/2025
Comments: Staff does not have a ca/n. Failed - Suitability Determination (Every 5 years), Staff Checklist	7/11/2025
Comments: Staff has the wrong suitability letter. Failed - Health and Safety Training, Staff Checklist	7/11/2025
Comments: Staff need current health and safety training. Failed - Verification of Education, Staff Checklist	7/11/2025
Comments: Staff does not have verification of education in the file. Failed - References, Staff Checklist	7/11/2025
Comments: Staff has two references in the file. Failed - Health and Safety Training, Staff Checklist	7/11/2025
Comments: Staff does not have current health and safety training. Failed - Preadmission Form, Child Checklist	7/11/2025
Comments: Childs pre-admission form not filled out completely. Failed - Immunization Certificate, Child Checklist	7/11/2025
Comments: Expired 04/25/2025 Failed - Hazardous substances locked, Classroom Checklist / School Age	6/5/2025
Comments: Cleaning products in a unlocked cabinet. Failed - Electrical outlets covered, Classroom Checklist / Preschool	6/5/2025
Comments: An outlet near the window did not have a protective cover. Failed - Hazardous substances locked, Classroom Checklist / Preschool	6/5/2025
Comments: cleaning products in an unlocked cabinet. In the 6 wks. to 18-month classroom there was one staff supervising six infants., Ad Hoc	6/5/2025
Comments: NA The facility does not have two staff with infant-child CPR., Ad Hoc	7/11/2025
Comments: NA The facility does not have current training in Alabama Pathways., Ad Hoc	7/11/2025
Comments: NA Director/teachers training is not in Alabama Pathways., Ad Hoc	7/29/2025
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

Date

LaTonya James

Signature of DHR Licensing Representative

Date

COPIES TO: _____