

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: OUR CHILDREN'S ACADEMY, LLC	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> Night <input type="checkbox"/> OST <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 8/26/2025
Facility Address: 1000 MONTICELLO COURT, MONTGOMERY, AL 36117, Montgomery	Licensee: KAY CULLERS	Telephone #: (334) 647-1113
Ages: 0 Weeks to 6 Years	Director (if applicable): KAY CULLERS	Capacity: 77 / NA Day Night

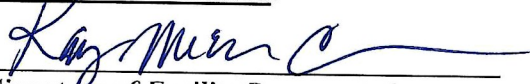
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the playgrounds there were two broken sensory tables with sharp plastic.	8/27/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the front playground the water table had algae growing in the standing water.	8/27/2025
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: In the infant room there were three formula bottles not labeled.	8/27/2025
Failed - Meals and snacks comply with USDA guidelines, Inspection Form Comments: In the PreK 1 and Toddler 2 classes the center did not supplement the children's packed lunch from home with the appropriate foods to comply with USDA guidelines.	Pending Correction

<p>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: Not all staff are enrolled in Alabama Pathway's Professional Development Registry.</p>	Pending Correction
<p>Failed - Operating policies do not contradict Standards, Inspection Form Comments: The operating policies do not include compliance with USDA guidelines when sending food from home to the center daily.</p>	Pending Correction
<p>Failed - Ongoing Training, Staff Checklist Comments: The staff needs 12 hours of ongoing training.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist Comments: The preadmission form does not have yes or no circled in the "permission for my child to participate" section.</p>	Pending Correction
<p>Failed - Hazardous substances locked, Classroom Checklist / Toddlers 1 Comments: In the toddler 1 room there were hazardous substances not under lock and key (Clorox wipes, alcohol, hair gel).</p>	8/27/2025
<p>Failed - Waterproof mattress, sheets, Classroom Checklist / Infants Comments: In the infant room there were three crib sheets that had rips.</p>	8/27/2025
<p>On the large playground there is a washed away area that is not level., Ad Hoc Comments: NA</p>	Pending Correction
<p>On the front playground in the back right corner there is an opening between the fence pole and the interesting fence that is leaning away from the pole., Ad Hoc Comments: NA</p>	Pending Correction
<p>The child files did not have written and signed statements indicating that the parents/guardians choose to provide food for their child daily., Ad Hoc Comments: NA</p>	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 9/10/2025, 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

Leanna Towery

Signature of DHR Licensing Representative



Date

8/27/2025
Date

COPIES TO: director