

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: EKKLESIA PRESCHOOL & CDC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/3/2025
Facility Address: 3007 HATCH BLVD, SHEFFIELD, AL 35660, Colbert	Licensee: EKKLESIA MB CHURCH	Telephone #: (256) 314-1194
Ages: 6 Weeks to 18 Years	Director (if applicable): KATENIA FITZGERALD	Capacity: 105 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Staff-child ratio met for children younger than lawful school-age, driver not counted, Inspection Form Comments: staff state there is no rider on vans that pick up the Pre K (4-year-old) children	Pending Correction
Failed - Each child under 5 years or weighing less than 40 pounds secured in forward facing child restraint, installed according to manufacturer's instructions, maintained in good condition, Inspection Form Comments: Staff state not using a forward-facing child restraint for 4-year-old children.	Pending Correction
Failed - References, Staff Checklist Comments: none observed	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: not signed	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: none observed	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Current Driver's License, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: none observed	Pending Correction

Failed - Medical, Staff Checklist Comments: none observed	Pending Correction
Failed - References, Staff Checklist Comments: observed 2 of 3 in file	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 1.5 hours of 12 In Service hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: none observed	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 0 of 12 hours observed	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 3.5 of 12 Inservice hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed one of 12 In Service	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: not in file	Pending Correction
Failed - Medical, Staff Checklist Comments: not in file	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 3.5 of 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expires	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 1 of 12 In Service hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 3.5 of 12 In Service hours	Pending Correction
Failed - References, Staff Checklist Comments: none are completed in the file	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 1 of 12 In Service hours	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete	Pending Correction
Failed - *Jig-saw puzzle-1 per 5 children, Classroom Checklist / High rise Comments: need 6	Pending Correction
Failed - *Jig-saw puzzle-1 per 5 children, Classroom Checklist / High Rise 2 Comments: none observed	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 9/17/25, 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.

Signature of Facility Representative

Date

Lea Rae Gaines

Signature of DHR Licensing Representative

9/3/25

Date

COPIES TO: _____