

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: CALVARY WEEKDAY MINISTRY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/11/2025
Facility Address: 901 MONTEZUMA AVE, DOTHAN, AL 36303, Houston	Licensee: CALVARY BAPTIST CHURCH	Telephone #: (334) 793-9898
Ages: 6 Weeks to 12 Years	Director (if applicable): MARY JOYCE ALEXANDER	Capacity: 190 / 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 - 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: All staff are not enrolled in the Alabama Pathway registry.	Pending Correction
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: There were chemicals not under lock and key.	8/21/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: The black landscaping is exposed on the preschool playground.	Pending Correction
Failed - *Wheeled vehicles to sit on and maneuver - 2, Inspection Form Comments: There are no wheeled sit on toys.	9/11/2025
Failed - *Digging or sand area, Inspection Form Comments: There is not a sand area on the preschool playground..	Pending Correction

Failed - *Toys for digging, Inspection Form Comments: There are not sand toys on the preschool playground.	Pending Correction
Failed - Gates secured, Inspection Form Comments: The double gate on the preschool playground was nor secure.	9/11/2025
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of health and safety training.	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: There is no education verification in the center.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of Health and safety training.	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of health and safety training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of Health and safety training.	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	9/11/2025
Failed - Health and Safety Training, Staff Checklist Comments: Class 10 is missing.	9/11/2025
Failed - Health and Safety Training, Staff Checklist Comments: Ther is no health and safety training verification.	9/11/2025
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of health and safety training.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: There are no addresses .	9/11/2025
Failed - Immunization Certificate, Child Checklist Comments: not in file	9/11/2025

Failed - Preadmission Form, Child Checklist Comments: Ther are not complete addresses with the street and city listed.	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Not in file	9/11/2025
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
Failed - Medication locked, Classroom Checklist / 1B Comments: Medication on counter.	8/21/2025
Failed - Indoor thermometer (child safe), Classroom Checklist / K2-B Comments: thermometer not working.	8/21/2025
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / k4-A Comments: Shelf was not anchored	8/21/2025
Failed - Diapering area, Classroom Checklist / MMO-A Comments: There was a tear in the changing table pad.	8/21/2025
In the clubhouse the window is broken., Ad Hoc Comments: NA	9/11/2025
In the clubhouse the faceplate was off the outlet ., Ad Hoc Comments: NA	8/21/2025
There is a power outlet face plate that is broken in the infant hallway., Ad Hoc Comments: NA	9/11/2025
The 2-year-old class was over ratio. There was 1 teacher to 9 children., Ad Hoc Comments: NA	9/11/2025

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

