

ALABAMA DEPARTMENT OF HUMAN RESOURCES  
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A - IDENTIFYING INFORMATION

Facility Name: ASCENSION LUTHERAN CHURCH & PRESCHOOL	Type of Facility: Center <input checked="" type="checkbox"/> [X] Day <input checked="" type="checkbox"/> [X] Night <input type="checkbox"/> [ ] Family <input type="checkbox"/> [ ] University <input type="checkbox"/> [ ] Group <input type="checkbox"/> [ ]	Facility Address: 3803 OAKWOOD AVE N W, HUNTSVILLE, AL 35810, Madison	Ages: 6 Weeks to 5 Years
Date of Visit: 9/11/2025	Licensee: ASCENSION LUTHERAN CHURCH & PRESCHOOL	Telephone #: (256) 536-5245	Capacity: 84 / NA Day / Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency <b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	Date Corrected by Licensee
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Deficiency Summary

Pending Correction	Failed - Transportation checklists used as required, inspection Form
Pending Correction	Comment: There is no documentation on transportation checklist. Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, inspection Form
Pending Correction	Failed - Medical, Staff Checklist Comments: no medical in file
Pending Correction	Failed - TB Test Date and Results, Staff Checklist Comments: no tb in file
Pending Correction	Failed - Verification of Education, Staff Checklist Comments: no proof of education in file
Pending Correction	Failed - References, Staff Checklist Comments: no references in file
Pending Correction	Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: no suitability letter in file
Pending Correction	Failed - Current Drivers License, Staff Checklist

**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 Sept. 24, 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

*[Signature]*

LaTonya James

Signature of DHR Licensing Representative

Representative

COPIES TO: Brenna Numbert

Date

Sept. 16, 2025

Date

09/11/25

Comments: no current drivers license in file	Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: need health & safety training	Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Inc over thermometer (child safe), Classroom Checklist /	Failed - Inc over thermometer (child safe), Classroom Checklist /	Pending Correction
Toddler 1		
Comments: not met		
Failed - Hazardous substances locked, Classroom Checklist / Early		
Learners		
Comments: There was hand sanitizer, disinfectant wipes, women's		
multi vitamins, Fluicason(nasal spray) and air freshener in an		
unlocked cabinet.		