

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: RESURRECTION PRESCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/24/2025
Facility Address: 2815 FORBES DRIVE, MONTGOMERY, AL 36110, Montgomery	Licensee: RES. CATHOLIC MISSION OF THE SOUTH INC.	Telephone #: (334) 230-1970
Ages: 4 Years to 5 Years	Director (if applicable): Teisha Pessoa	Capacity: 75 / 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 - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form Comments: The center does not have a labeled bio-contaminant container.	9/24/2025
Failed - 4 years up to school age 1 to 18, Inspection Form Comments: In PreK room 103 there was 1 staff without a completed CA/N form, and 1 staff without a staff file supervising 17 children.	Pending Correction
Failed - Substitute staff available, Inspection Form Comments: There is not a substitute staff on file at the facility.	Pending Correction
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: There are not two staff with CPR certifications.	9/24/2025
Failed - Parents provided with information on influenza annually, Inspection Form Comments: There is not documentation of parents being provided with information of influenza annually.	Pending Correction

Failed - Parents provided information on child development and children's health annually, Inspection Form
Comments: There is not documentation of parents being provided with information of child development annually.

Pending Correction

Failed - Staff person in charge when director is absent, authorized to conduct center business, Inspection Form
Comments: There is not a staff person in charge at the facility.

Pending Correction

Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form
Comments: On the PreK playground there was a missing fence pole with a large opening approximately one foot wide.

9/24/2025

Failed - *Wheeled vehicles to sit on and maneuver - 2, Inspection Form
Comments: On the playground there were not two wheeled vehicles.

Pending Correction

Failed - *Wheel vehicles to pull or push - 2, Inspection Form
Comments: On the playground there were not two wheeled vehicles to push or pull.

Pending Correction

Failed - *Crawl-through equipment, Inspection Form
Comments: On the playground there was not crawl-through equipment.

Pending Correction

Failed - *Toys for digging, Inspection Form
Comments: On the playground there were not toys for digging.

Pending Correction

★ Failed - Fence or wall free of sharp edges, Inspection Form
Comments: On the playground there were sharp edges under the broken fence pole. *Back corner*

Pending Correction

Failed - Gates secured, Inspection Form
Comments: On the playground there was not a way to secure the fence shut.

9/24/2025

Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form
Comments: On the playground the mulch area under climbing apparatus has tall grass and weeds growing.

Pending Correction

Failed - Equipment not designed to be portable, securely anchored, Inspection Form *Secure w/ stakes*
Comments: On the playground there is a piece of red equipment for

Pending Correction

jumping that is not securely anchored to the ground.

Failed - Change in chief executive officer of corporation or members of the board, Inspection Form Pending Correction

Comments: The department was not notified of the change in members of the board.

Failed - Public notice form, Inspection Form Pending Correction

Comments: The public notice form must be updated to state Performance Standards. p. 91

Failed - Substitute help, Inspection Form Pending Correction

Comments: There is not a name and telephone number for substitute help.

Failed - Name of director/staff in charge, Inspection Form Pending Correction

Comments: There is not a same of the staff in charge.

Failed - Director authorized to conduct center business, Inspection Form Pending Correction

Comments: The director was not available to conduct center business on the day of the renewal visit on 9/23/2025.

Failed - Fire, Inspection Form 9/24/2025

Comments: The was not any documentation of quarterly fire drills.

Failed - Tornado, Inspection Form 9/24/2025

Comments: The was not any documentation of quarterly tornado drills.

Failed - Lockdown, Inspection Form 9/24/2025

Comments: The was not any documentation of quarterly lockdown drills.

Failed - Relocation, Inspection Form 9/24/2025

Comments: The was not any documentation of quarterly relocation drills.

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 Pending Correction

Comments: The director and staff are not enrolled in Alabama Pathways.

Failed - Records on file at time of employment, Inspection Form 9/24/2025

Comments: Staff files were not available at time of renewal visit 9/23/2025.

Failed - Records filed alphabetically, Inspection Form Comments: Staff files were not available at time of renewal visit 9/23/2025.	9/24/2025
Failed - Application, Staff Checklist Comments: The staff file was not available at the time of visit 9/23/2025.	9/24/2025
Failed - Photo ID Verification, Staff Checklist Comments: The staff file was not available at the time of visit 9/23/2025.	9/24/2025
Failed - Medical, Staff Checklist Comments: The staff file was not available at the time of visit 9/23/2025.	9/24/2025
Failed - TB Test Date and Results, Staff Checklist Comments: The staff file was not available at the time of visit 9/23/2025.	9/24/2025
Failed - Verification of Education, Staff Checklist Comments: The staff file was not available at the time of visit 9/23/2025.	9/24/2025
Failed - References, Staff Checklist Comments: The staff file was not available at the time of visit 9/23/2025.	9/24/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: The staff file was not available at the time of visit 9/23/2025.	9/24/2025
Failed - Ongoing Training, Staff Checklist Comments: The staff file was not available at the time of visit 9/23/2025.	9/24/2025
Failed - Health and Safety Training, Staff Checklist Comments: The staff file was not available at the time of visit 9/23/2025.	9/24/2025
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Comments: The staff file was not available at the time of visit 9/23/2025.

Pending Correction

Failed - Photo ID Verification, Staff Checklist

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9/24/2025

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Pending Correction

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9/24/2025

Failed - Verification of Education, Staff Checklist

9/24/2025

Comments: The staff file was not available at the time of visit 9/23/2025.

Failed - References, Staff Checklist

Pending Correction

Comments: The staff file was not available at the time of visit 9/23/2025.

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist

Pending Correction

Comments: The staff does not have a child abuse and neglect form.

Failed - Written Verification of Standards Read, Staff Checklist

9/24/2025

Comments: The staff file was not available at the time of visit 9/23/2025.

Failed - Ongoing Training, Staff Checklist

Pending Correction

Comments: The staff file was not available at the time of visit 9/23/2025.

Failed - Health and Safety Training, Staff Checklist

Pending Correction

Comments: The staff file was not available at the time of visit 9/23/2025.

Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has incomplete and missing addresses and is missing full signatures.

Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has incomplete addresses.

Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has missing and incomplete addresses and does not have full signatures.

Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has incomplete addresses.

Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has incomplete addresses.

Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has a missing address.

Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has incomplete addresses.

Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has missing and incomplete

addresses.

Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has missing and incomplete addresses.

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Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has missing doctor information, missing addresses, and a missing signature.

Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has incomplete addresses.

Failed - Preadmission Form, Child Checklist

Pending Correction

Comments: The child's preadmission form has incomplete addresses.

On the playground there is a broken plastic picnic table., Ad Hoc

Pending Correction

Comments: NA

On the playground there was a trash can with a broken lid in the sand box and broken foot pedal in the grass., Ad Hoc

Pending Correction

Comments: NA

On the playground there were large pieces of cement mixed with rocks in it around the fencing of the playground., Ad Hoc

Pending Correction

Comments: NA

On the playground there were multiple boxes filled with shed equipment that had been stacked up on a cement foundation in the grass and stored there., Ad Hoc

Pending Correction

Comments: NA

The substitute staff in PreK room 103 did not have a staff file at the time of renewal visit on 9/23/2025., Ad Hoc

Pending Correction

Comments: NA

The president of the board does not have a suitability letter., Ad Hoc

Pending Correction

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 October 7, 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

9/24/25

Date

9/24/2025

Date

COPIES TO: director