ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name:	Type of Facility : Center [X]	Date of Visit:
ASCENSION LUTHERAN CHURCH & PRESCHOOL	Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	9/24/2025
Facility Address:	Licensee:	Telephone #:
3803 OAKWOOD AVE N W, HUNTSVILLE, AL 35810, Madison	ASCENSION LUTHERAN CHURCH & PRESCHOOL	(256) 536-5245
Ages:	Director (if applicable):	Capacity:
6 Weeks to 8 Years	Charla Joette Moore	84 Day / NA Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Transportation checklists used as required, Inspection Form Comments: There is no documentation on transportation checklist.	Pending Correction
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: no current vehicle inspection checklist	9/24/2025
Failed - Medical, Staff Checklist Comments: expired 10/21/2024	Pending Correction
Failed - References, Staff Checklist Comments: no signatures	Pending Correction
Failed - Application, Staff Checklist Comments: no application	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: no photo id in file	9/24/2025
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	9/24/2025
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 Driver's License, Staff Checklist Comments: no current drivers license in file	9/24/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: no verification standards red in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: need health & safety training	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 1 Comments: not met	9/24/2025
Failed - Hazardous substances locked, Classroom Checklist / Early Learners Comments: There was hand sanitizer, disinfectant wipes, women's multi vitamins, Fluticasol(nasal spray) and air freshener in an unlocked cabinet.	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 Department of Human Resources on or before Oct. 8, 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.

Amilia J. Moore — 9/24/25

Signature of Facility Representative — Date

LaTonya James, [illegible] — [illegible]

Signature of DHR Licensing Representative — Date

COPIES TO: [illegible]