

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

**SECTION A- IDENTIFYING INFORMATION**

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|--|---|---|
| Facility Name:<br>CALVARY WEEKDAY MINISTRY                           | Type of Facility : Center [X]<br>Day [X]            OST [ ]<br>Night [ ]        Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>9/25/2025               |
| Facility Address:<br>901 MONTEZUMA AVE, DOTHAN,<br>AL 36303, Houston | Licensee:<br>CALVARY BAPTIST CHURCH   | Telephone #:<br>(334) 793-9898            |
| Ages:<br>6 Weeks to 12 Years   | Director (if applicable):<br>MARY JOYCE ALEXANDER   | Capacity:<br>190 / NA<br>Day        Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b>Performance Standard Deficiency</b><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>   | <b>Date Corrected by</b><br><b>Licensee</b> |
|---|---|
| <b>Deficiency Summary</b>   |   |
| 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<br>Comments: All staff are not enrolled in the Alabama Pathway registry. | 9/25/2025                                   |
| Failed - Hazardous substances under lock and key or combination lock, Inspection Form<br>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<br>Comments: The black landscaping is exposed on the preschool playground.  | 9/25/2025                                   |
| Failed - *Wheeled vehicles to sit on and maneuver - 2, Inspection Form<br>Comments: There are no wheeled sit on toys.   | 9/11/2025                                   |
| Failed - *Digging or sand area, Inspection Form<br>Comments: There is not a sand area on the preschool playground..   | 9/25/2025                                   |

|   |                    |
|---|--------------------|
| Failed - Preadmission Form, Child Checklist<br>Comments: Ther are not complete addresses with the street and city listed. | 9/25/2025          |
| Failed - Immunization Certificate, Child Checklist<br>Comments: Not in file   | 9/11/2025          |
| Failed - Immunization Certificate, Child Checklist<br>Comments: expired   | Pending Correction |
| Failed - Medication locked, Classroom Checklist / 1B<br>Comments: Medication on counter.                                  | 8/21/2025          |
| Failed - Indoor thermometer (child safe), Classroom Checklist / K2-B<br>Comments: thermometer not working.                | 8/21/2025          |
| Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / k4-A<br>Comments: Shelf was not anchored     | 8/21/2025          |
| Failed - Diapering area, Classroom Checklist / MMO-A<br>Comments: There was a tear in the changing table pad.             | 8/21/2025          |
| In the clubhouse the window is broken., Ad Hoc<br>Comments: NA  | 9/11/2025          |
| In the clubhouse the faceplate was off the outlet ., Ad Hoc<br>Comments: NA   | 8/21/2025          |
| There is a power outlet face plate that is broken in the infant hallway., Ad Hoc<br>Comments: NA                          | 9/11/2025          |
| The 2-year-old class was over ratio. There was 1 teacher to 9 children., Ad Hoc<br>Comments: NA                           | 9/11/2025          |

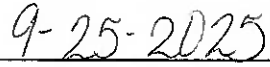
**INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the**

|   |           |
|---|-----------|
| Failed - *Toys for digging, Inspection Form<br>Comments: There are not sand toys on the preschool playground.             | 9/25/2025 |
| Failed - Gates secured, Inspection Form<br>Comments: The double gate on the preschool playground was nor secure.          | 9/11/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: There is no verification of health and safety training. | 9/25/2025 |
| Failed - Verification of Education, Staff Checklist<br>Comments: There is no education verification in the center.        | 9/25/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: There is no verification of Health and safety training. | 9/25/2025 |
| Failed - Medical, Staff Checklist<br>Comments: expired  | 9/25/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: There is no verification of health and safety training. | 9/25/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: There is no verification of Health and safety training. | 9/25/2025 |
| Failed - Medical, Staff Checklist<br>Comments: Expired  | 9/11/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Class 10 is missing.                                    | 9/11/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Ther is no health and safety training verification.     | 9/11/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: There is no verification of health and safety training. | 9/25/2025 |
| Failed - Preadmission Form, Child Checklist<br>Comments: There are no addresses .   | 9/11/2025 |
| Failed - Immunization Certificate, Child Checklist<br>Comments: not in file   | 9/11/2025 |

Department of Human Resources on or before October 9, 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*

  
\_\_\_\_\_  
Date

Jay Dalton

\_\_\_\_\_  
*Signature of DHR Licensing Representative*

9/25/25  
Date

COPIES TO: Michelle Beasley