

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: CALVARY WEEKDAY MINISTRY	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 9/25/2025
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.	9/25/2025
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.	9/25/2025
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..	9/25/2025

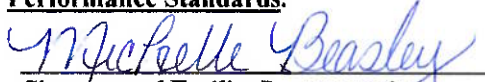
Failed - *Toys for digging, Inspection Form Comments: There are not sand toys on the preschool playground.	9/25/2025
Failed - Gates secured, Inspection Form Comments: The double gate on the preschool playground was nor secure.	9/11/2025
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of health and safety training.	9/25/2025
Failed - Verification of Education, Staff Checklist Comments: There is no education verification in the center.	9/25/2025
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of Health and safety training.	9/25/2025
Failed - Medical, Staff Checklist Comments: expired	9/25/2025
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of health and safety training.	9/25/2025
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of Health and safety training.	9/25/2025
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.	9/25/2025
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.	9/25/2025
Failed - Immunization Certificate, Child Checklist Comments: Not in file	9/11/2025
Failed - Immunization Certificate, Child Checklist Comments: expired	9/30/2025
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

Department of Human Resources on or before _____x_____, 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

9/30/2025
Date

COPIES TO: Michelle Beasley