

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: DUNNAM'S PRIVATE SCHOOL, INC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 10/3/2025
Facility Address: 811 GLENN ROAD, BESSEMER, AL, 35020, Jefferson	Licensee: DUNNAMS PRIVATE SCHOOL INC	Telephone #: (205) 425-4194
Ages: 6 Weeks to 12 Years	Director (if applicable):	Capacity: 132 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Cleaning supplies and purse not under lock and key/ combination lock in the Izzy Inchworm classroom	Pending Correction
Failed - 24 months to 36 months 1 to 8, Inspection Form Comments: Due to a staff member not having the correct Suitability Letter on file.	Pending Correction
Failed - Wet/soiled diapers placed in covered, plastic-lined container and disposed of daily, Inspection Form Comments: The Polly Penguins and Mandy Monkeys are missing the cover lids in the classroom	Pending Correction
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: None of the facility staff members are enrolled in Alabama Pathway's registry.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 17 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 5 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: Missing 11 areas	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction
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Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing 11 areas	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hrs	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing signatures	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing signatures	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired	Pending Correction
Staff files are incomplete., Ad Hoc Comments: NA	Pending Correction
There are (3) staff members who need an updated/ correct Suitability Letter., Ad Hoc Comments: NA	Pending Correction

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 _____, 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.

Chellie Brasher

Signature of Facility Representative

10/03/2025

Date

Shundr Nevels

Signature of DHR Licensing Representative

Date

COPIES TO: _____