

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: FLORALA HEAD START	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 10/9/2025
Facility Address: 22975 SEVENTH AVENUE, FLORALA, AL 36442, Covington	Licensee: SE AL REGIONAL PLAN. & DEV. COMMISSION	Telephone #: (334) 858-3060
Ages: 0 Years to 5 Years	Director (if applicable): LYNDA CHRISTIAN	Capacity: 56 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary Failed - Center free of apparent hazards, Inspection Form Comments: Peeling paint in the Early Head Start B room. Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Tree limbs need to be cut on playground. Failed - Each child's hands washed after diapering, Inspection Form Comments: Hands not washed. 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: Some of the facility staff are not enrolled in the Alabama Pathways registry. Failed - Lockdown, Inspection Form Comments: Missing. Failed - Relocation, Inspection Form Comments: Missing. Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Incorrect suitability letter. Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: Missing. Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	

Failed - Health and Safety Training, Staff Checklist
Comments: Missing mandated reporter.

Failed - Health and Safety Training, Staff Checklist
Comments: Missing mandated reporter.

Failed - Health and Safety Training, Staff Checklist
Comments: Missing.

Failed - Health and Safety Training, Staff Checklist
Comments: Missing.

Failed - Health and Safety Training, Staff Checklist
Comments: Missing four hours.

Failed - Written Verification of Standards Read, Staff Checklist
Comments: Missing.

Failed - Health and Safety Training, Staff Checklist
Comments: Missing.

Failed - Preadmission Form, Child Checklist
Comments: all lines must be completed

Failed - Preadmission Form, Child Checklist
Comments: not complete information

Failed - Preadmission Form, Child Checklist
Comments: incomplete information

Failed - Preadmission Form, Child Checklist
Comments: incomplete information

Failed - Preadmission Form, Child Checklist
Comments: incomplete information

Failed - Preadmission Form, Child Checklist
Comments: incomplete information

Failed - Preadmission Form, Child Checklist
Comments: incomplete information

Failed - Preadmission Form, Child Checklist
Comments: incomplete information

Failed - Containers labeled, Classroom Checklist / Florala Early Head Start Class A 10/9/2025
Comments: Spray bottle not labeled.

Two staff members do not have the required CAN form in file., Ad Hoc
Comments: NA

One staff member does not have all 11 hours of health and safety training., Ad Hoc
Comments: NA

One staff member does not have the required 12 hours of ongoing training., Ad Hoc
Comments: NA

One staff member does not have the required TB test result in file., Ad Hoc
Comments: NA

Three staff members do not have signed Performance Standards read in file., Ad Hoc
Comments: NA

Two staff members do not have an application in file., Ad Hoc
Comments: NA

One staff member does not have proof of education in file., Ad
Hoc
Comments: NA
One staff member needs 3 references in file., Ad Hoc
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 _____, 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

Ariann Charity

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____