

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

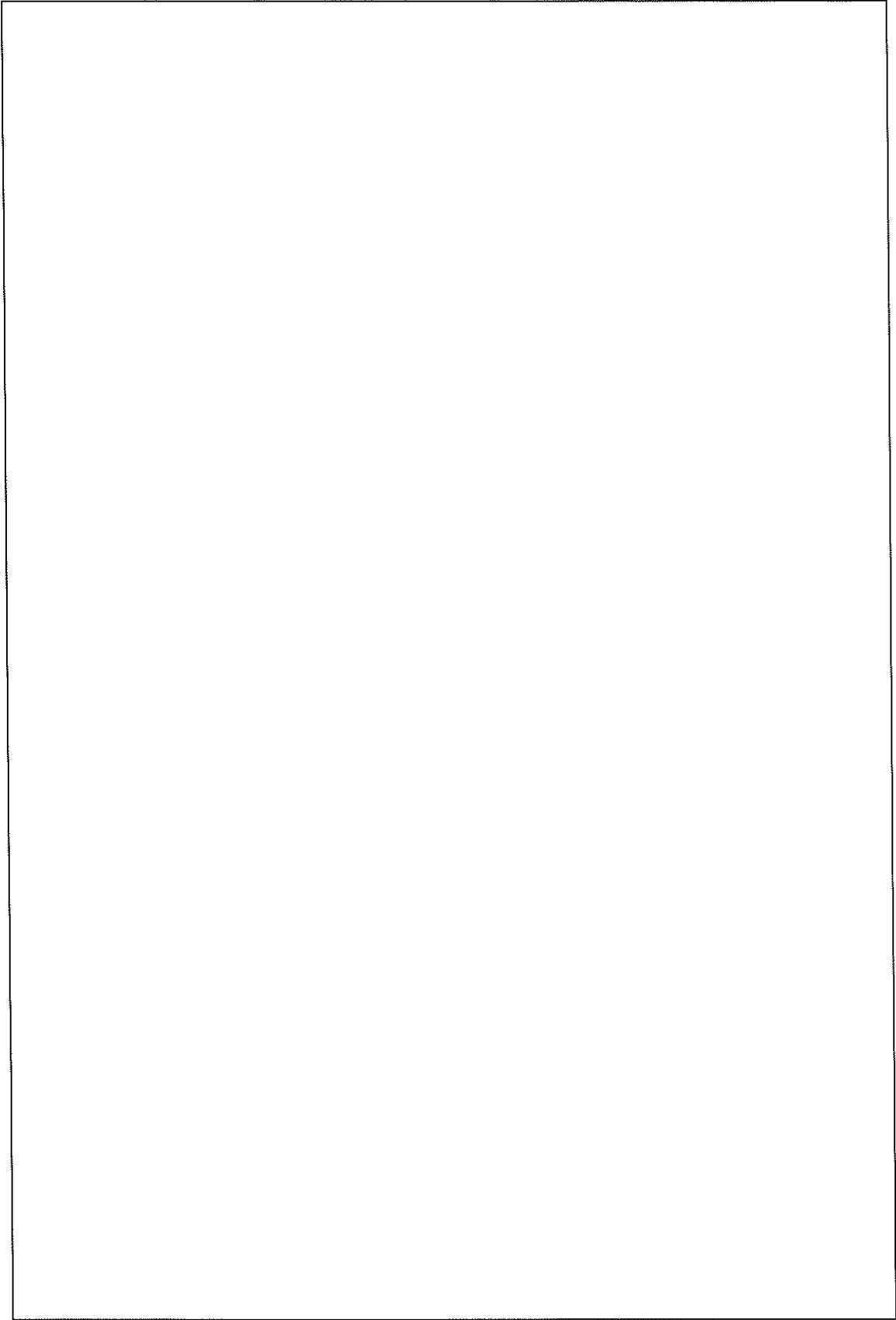
SECTION A- IDENTIFYING INFORMATION

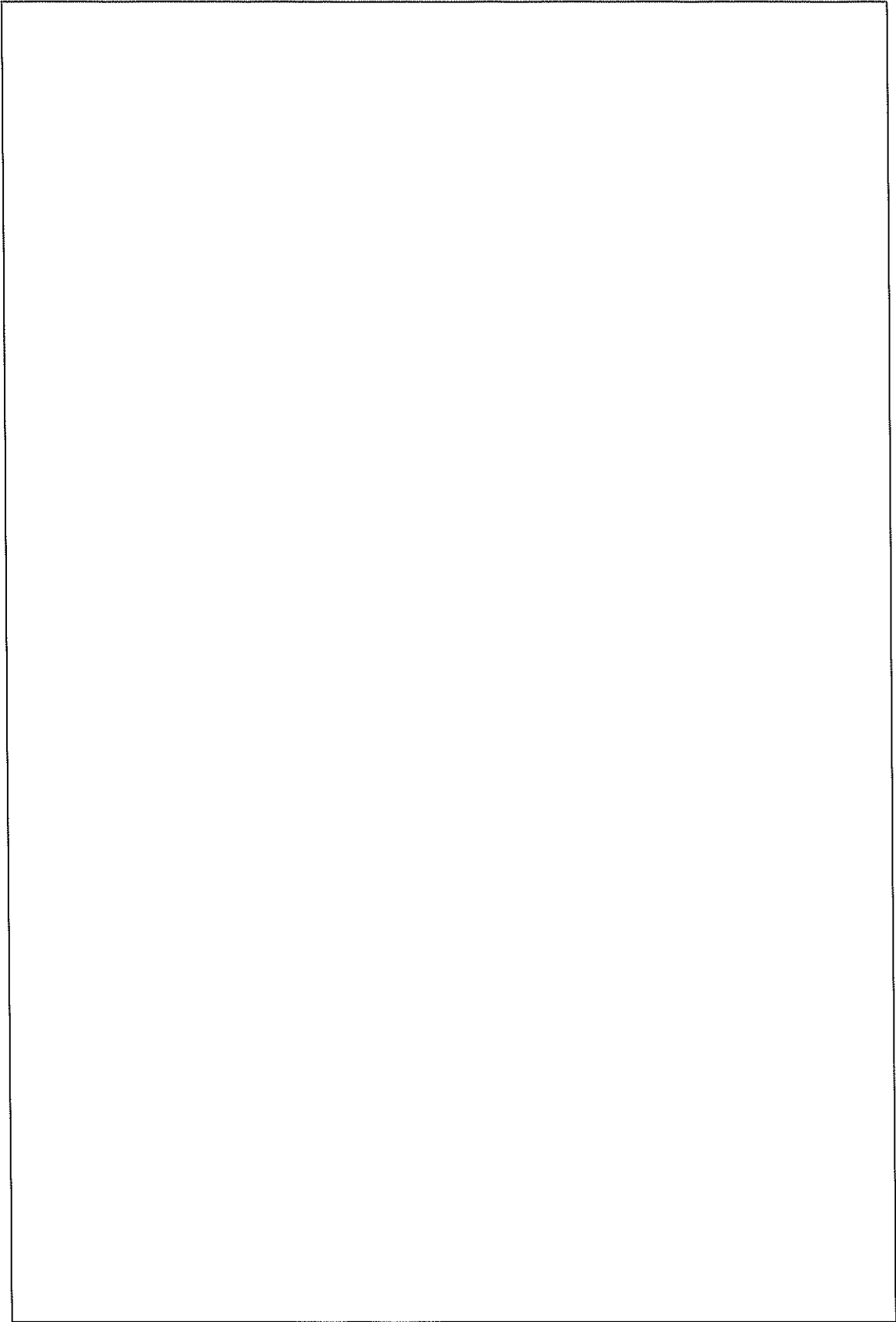
Facility Name: WARES FERRY ROAD ELEM. SCHOOL HEAD START	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 10/10/2025
Facility Address: 6425 WARES FERRY ROAD, MONTGOMERY, AL, 36117, Montgomery	Licensee: MONTGOMERY COMMUNITY ACTION HS/EHS	Telephone #: (334) 840-6435
Ages: 3 Years to 5 Years	Director (if applicable): Latashia Young	Capacity: 20 / NA Day Night

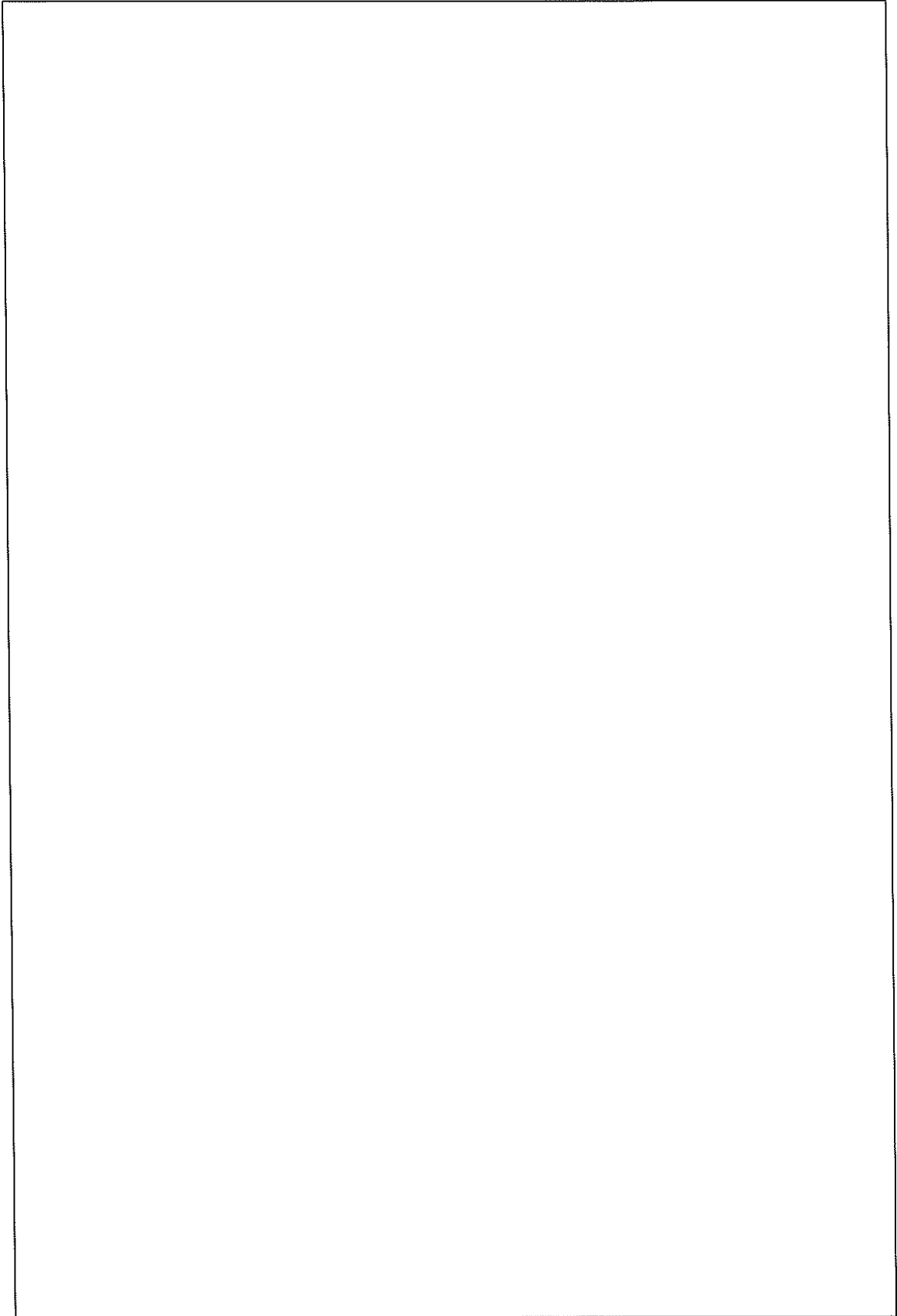
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
All deficiencies corrected through Arise on 10/17/2025.	
Failed - Substitute staff meet qualifications of staff for whom substituting, Inspection Form Comments: No substitute folders present on file	10/31/2025
Failed - Application, Staff Checklist Comments: Missing documentation	10/31/2025
Failed - Photo ID Verification, Staff Checklist Comments: Missing documentation	10/31/2025
Failed - Medical, Staff Checklist Comments: Missing documentation	10/31/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing documentation	10/31/2025
Failed - Verification of Education, Staff Checklist Comments: Missing documentation	10/31/2025

Failed - Infant -Child CPR Certification, Staff Checklist Comments: Missing documentation	10/31/2025
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[illegible]

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

Amy Horn

10/17/25
Date

Signature of DHR Licensing Representative

Date _____

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