

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: THE MONTESSORI LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 10/21/2025
Facility Address: 2334 PANSY ST, HUNTSVILLE, AL 35801, Madison	Licensee: JCARR, INC.	Telephone #: (256) 684-4550
Ages: 24 Months to 12 Years	Director (if applicable): CHARLOTTE ROBERSON	Capacity: 48 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
[InspectionSummaryDescription]	
Failed - Center free of apparent hazards, Inspection Form Comments: sunscreen, bug spray and air freshener not under lock and key or combination lock	10/21/25 CAR
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: Parent signature not signing with a full signature	10/22/25 CAR
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: need correct suitability letter	11/3/25 CAR
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: incorrect letter	11/3/25 CAR

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 11/4/25, 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.

Charolte Robinson
Signature of Facility Representative

11/3/25
Date

LEA RAE GAINES

Signature of DHR Licensing Representative

10/21/25
Date

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