

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: EKKLESIA PRESCHOOL & CDC #3	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 10/22/2025
Facility Address: 103 BROAD STREET, MUSCLE SHOALS, AL 35661, Colbert	Licensee: EKKLESIA MB CHURCH	Telephone #: (256) 320-7401
Ages: 6 Weeks to 6 Years	Director (if applicable): KATENIA FITZGERALD	Capacity: 78 / 55 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary Failed - Outside doors kept closed, Inspection Form Comments: The Pre K classroom door leading to the playground was standing open. Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Pre K class had hazardous substances available to children and not locked. Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Pre k playground grass is high. Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: There is just one staff member with current CPR/1ST AID on file Failed - References, Staff Checklist Comments: incomplete	

Failed - Immunization Certificate, Child Checklist
Comments: expired

Failed - Preadmission Form, Child Checklist
Comments: incomplete

Failed - Preadmission Form, Child Checklist
Comments: incomplete

Failed - Hazardous substances locked, Classroom Checklist / Pre K
Comments: The storage closet was found open and unlocked. Cleaning supplies were visible inside the closet.

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 11/5/25, as verification that deficiencies have been corrected.

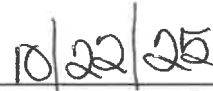
NOTICE: Any misleading or any false statements or reports made to the Department and/or failure to correct the listed deficiencies can be the basis for adverse action. None of these requirements are to be interpreted to allow anyone to operate in violation of Performance Standards. A facility licensed 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.



Signature of Facility Representative

LEA RAE GAINES

Signature of DHR Licensing Representative



Date

10/22/25

Date

COPIES TO: _____