

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: ASCENSION LUTHERAN CHURCH & PRESCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 10/22/2025
Facility Address: 3803 OAKWOOD AVE N W, HUNTSVILLE, AL 35810, Madison	Licensee: ASCENSION LUTHERAN CHURCH & PRESCHOOL	Telephone #: (256) 536-5245
Ages: 6 Weeks to 8 Years	Director (if applicable): CHARLA JOETTE MOORE	Capacity: 84 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
There were no deficiencies cited during today's visit.	
Failed - Transportation checklists used as required, Inspection Form Comments: There is no documentation on transportation checklist.	10/10/2025 9/15/2025
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: no current vehicle inspection checklist	10/7/2025
Failed - Medical, Staff Checklist Comments: expired 10/21/2024	10/3/2025
Failed - References, Staff Checklist Comments: no signatures	9/29/2025
Failed - Application, Staff Checklist Comments: no application	

Failed - Photo ID Verification, Staff Checklist Comments: no photo id in file	9/17/2025
--	-----------

Failed - Medical, Staff Checklist Comments: no medical in file	10/22/2025
Failed - TB Test Date and Results, Staff Checklist Comments: no tb in file	10/22/2025
Failed - Verification of Education, Staff Checklist Comments: no proof of education in file	9/24/2025
Failed - References, Staff Checklist Comments: no references in file	10/6/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: no suitability letter in file	10/7/2025
Failed - Current Driver's License, Staff Checklist Comments: no current drivers license in file	9/11/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: no verification standards red in file	10/21/2025
Failed - Health and Safety Training, Staff Checklist Comments: need health & safety training	10/23/2025
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 1 Comments: not met	9/24/2025
Failed - Hazardous substances locked, Classroom Checklist / Early Learners Comments: There was hand sanitizer, disinfectant wipes, women's multi vitamins, Fluticasol(nasal spray) and air freshener in an unlocked cabinet.	9/11/2025

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 N/A, 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.

Charles J. Moore 10/22/25 _____ Signature of
Facility Representative Date

LATONYA JAMES
Latonya James Oct. 22, 2025 _____ Signature of DHR
Licensing Representative Date

COPIES TO: Charla Moore