

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: OUR CHILDREN'S ACADEMY, LLC	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 9/19/2025
Facility Address: 1000 MONTICELLO COURT, MONTGOMERY, AL 36117, Montgomery	Licensee: KAY CULLERS	Telephone #: (334) 647-1113
Ages: 0 Weeks to 6 Years	Director (if applicable): KAY CULLERS	Capacity: 77 / NA Day Night

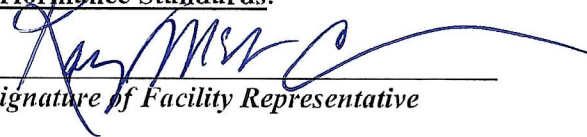
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the playgrounds there were two broken sensory tables with sharp plastic.	8/27/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the front playground the water table had algae growing in the standing water.	8/27/2025
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: In the infant room there were three formula bottles not labeled.	8/27/2025
Failed - Meals and snacks comply with USDA guidelines, Inspection Form Comments: In the PreK 1 and Toddler 2 classes the center did not supplement the children's packed lunch from home with the appropriate foods to comply with USDA guidelines.	9/19/2025

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: Not all staff are enrolled in Alabama Pathway's Professional Development Registry.	9/9/2025
Failed - Operating policies do not contradict Standards, Inspection Form Comments: The operating policies do not include compliance with USDA guidelines when sending food from home to the center daily.	9/11/2025
Failed - Ongoing Training, Staff Checklist Comments: The staff needs 12 hours of ongoing training.	9/9/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form does not have yes or no circled in the "permission for my child to participate" section.	8/28/2025
Failed - Hazardous substances locked, Classroom Checklist / Toddlers1 Comments: In the toddler 1 room there were hazardous substances not under lock and key (Clorox wipes, alcohol, hair gel).	8/27/2025
Failed - Waterproof mattress, sheets, Classroom Checklist / Infants Comments: In the infant room there were three crib sheets that had rips.	8/27/2025
On the large playground there is a washed away area that is not level., Ad Hoc Comments: NA	9/25/2025
On the front playground in the back right corner there is an opening between the fence pole and the interesting fence that is leaning away from the pole., Ad Hoc Comments: NA	9/24/2025
The child files did not have written and signed statements indicating that the parents/guardians choose to provide food for their child daily., Ad Hoc Comments: NA	9/19/2025

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 _____, as verification that deficiencies have been corrected.

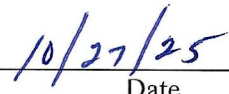
NOTICE: Any misleading or any false statements or reports made to the Department and/or failure to correct the listed deficiencies can be the basis for adverse action. None of these requirements are to be interpreted to allow anyone to operate in violation of Performance Standards. A facility licensed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

LEANNA TOWERY

Signature of DHR Licensing Representative



Date

10/27/2025

Date

COPIES TO: director

Date of compliance: 10/27/2025