

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: HOLY FAMILY SCHOOL--PRE-K	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST <input type="checkbox"/> Night <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 11/4/2025
Facility Address: 2300 BEASLEY AVE NW, HUNTSVILLE, AL 35816, Madison	Licensee: HOLY FAMILY SCHOOL	Telephone #: (256) 539-5221
Ages: 4 Years to 5 Years	Director (if applicable): JAMES BELL	Capacity: 18      /      NA Day      Night

**SECTION B - DEFICIENCY INFORMATION**

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
<b>Deficiency Summary</b>	
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: Facility does not have training in Alabama Pathways.	9/26/2025
Failed - Shade and sun areas provided, Inspection Form Comments: need shade area.	9/24/2025
Failed - Health and Safety Training, Staff Checklist Comments: need current health and safety training	9/19/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: need updated ca/n	9/26/2025
Failed - Medical, Staff Checklist Comments: need medical	9/19/2025
Failed - TB Test Date and Results, Staff Checklist Comments: need TB	9/19/2025

Failed - Verification of Education, Staff Checklist Comments: Proof of education	11/4/2025
Failed - References, Staff Checklist Comments: need references	11/4/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: need can	9/26/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: need updated suitability letter	11/4/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: need verification that standards are read	11/4/2025
Failed - Medical, Staff Checklist Comments: need medical	9/19/2025
Failed - TB Test Date and Results, Staff Checklist Comments: need TB	9/19/2025
Failed - Verification of Education, Staff Checklist Comments: need proof of education	9/19/2025
Failed - References, Staff Checklist Comments: need references	9/19/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: need ca/n	9/19/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: need suitability letter	11/4/2025

**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 11/18/2025, 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.

Robin Lockwood  
*Signature of Facility Representative*

11/4/2025  
Date

LATONYA JAMES  
Latonya James  
*Signature of DHR Licensing Representative*

Nov. 4, 2025  
Date

COPIES TO: Robin Lockwood