

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                       |                                                                                                                 |                                                   |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| Facility Name:<br>EKKLESIA PRESCHOOL & CDC                            | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [ ]    Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>10/15/2025                      |
| Facility Address:<br>3007 HATCH BLVD, SHEFFIELD,<br>AL 35660, Colbert | Licensee:<br>EKKLESIA MB CHURCH                                                                                 | Telephone #:<br>(256) 314-1194                    |
| Ages:<br>6 Weeks to 18 Years                                          | Director (if applicable):<br>KATENIA FITZGERALD                                                                 | Capacity:<br>105      /      NA<br>Day      Night |

**SECTION B - DEFICIENCY INFORMATION**

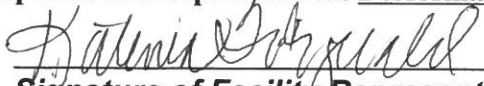
| <b><u>Performance Standard Deficiency</u></b><br><b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>                                                                                                                                                                                                       | <b>Date Corrected by<br/>Licensee</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                                                                                                                                                                   |                                       |
| Failed - Staff-child ratio met for children younger than lawful school-age, driver not counted, Inspection Form<br>Comments: staff state there is no rider on vans that pick up the Pre K (4-year-old) children                                                                                             | 9/4/2025                              |
| Failed - Each child under 5 years or weighing less than 40 pounds secured in forward facing child restraint, installed according to manufacturer's instructions, maintained in good condition, Inspection Form<br>Comments: Staff state not using a forward-facing child restraint for 4-year-old children. | 9/4/2025                              |
| Failed - References, Staff Checklist<br>Comments: none observed                                                                                                                                                                                                                                             | 10/17/2025                            |
| Failed - Written Verification of Standards Read, Staff Checklist<br>Comments: not signed                                                                                                                                                                                                                    | 10/16/2025                            |
| Failed - Ongoing Training, Staff Checklist<br>Comments: none observed                                                                                                                                                                                                                                       | 10/17/2025                            |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: expired                                                                                                                                                                                                                                   | 10/17/2025                            |
| Failed - Current Driver's License, Staff Checklist<br>Comments: expired                                                                                                                                                                                                                                     | 9/12/2025                             |
| Failed - Ongoing Training, Staff Checklist<br>Comments: expired                                                                                                                                                                                                                                             | 10/15/2025                            |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: none observed                                                                                                                                                                                                                             | 10/17/2025                            |

|                                                                                                   |            |
|---------------------------------------------------------------------------------------------------|------------|
| Failed - Medical, Staff Checklist<br>Comments: none observed                                      | 8/3/2025   |
| Failed - References, Staff Checklist<br>Comments: observed 2 of 3 in file                         | 9/26/2025  |
| Failed - Ongoing Training, Staff Checklist<br>Comments: observed 1.5 hours of 12 In Service hours | 10/17/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: none observed                   | 10/17/2025 |
| Failed - Ongoing Training, Staff Checklist<br>Comments: 0 of 12 hours observed                    | 10/18/2025 |
| Failed - Ongoing Training, Staff Checklist<br>Comments: observed 3.5 of 12 Inservice hours        | 10/17/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: expired                         | 9/8/2025   |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: expired                         | 10/16/2025 |
| Failed - Ongoing Training, Staff Checklist<br>Comments: observed one of 12 In Service             | 10/17/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: expired                         | 10/17/2025 |
| Failed - Photo ID Verification, Staff Checklist<br>Comments: not in file                          | 10/17/2025 |
| Failed - Medical, Staff Checklist<br>Comments: not in file                                        | 9/26/2025  |
| Failed - Medical, Staff Checklist<br>Comments: expired                                            | 10/15/2025 |
| Failed - Ongoing Training, Staff Checklist<br>Comments: observed 3.5 of 12 hours                  | 10/15/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: expires                         | 10/15/2025 |
| Failed - Ongoing Training, Staff Checklist<br>Comments: observed 1 of 12 In Service hours         | 10/17/2025 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: expired                         | 10/17/2025 |
| Failed - Ongoing Training, Staff Checklist<br>Comments: observed 3.5 of 12 In Service hours       | 10/17/2025 |
| Failed - References, Staff Checklist<br>Comments: none are completed in the file                  | 9/26/2025  |
| Failed - Ongoing Training, Staff Checklist<br>Comments: observed 1 of 12 In Service hours         | 10/17/2025 |
| Failed - Preadmission Form, Child Checklist<br>Comments: incomplete                               | 10/16/2025 |

**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**

November 13, 2025  
Date

Lea Rae Gaines \_\_\_\_\_

11/13/25  
Date

**Signature of DHR Licensing  
Representative**

COPIES TO: \_\_\_\_\_