

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: MU THETA CHI CHRISTIAN INC.	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 11/6/2025
Facility Address: 1562 ANN STREET, MONTGOMERY, AL 36107, Montgomery	Licensee: MU THETA CHI CHRISTIAN INC.	Telephone #: (334) 265-6086
Ages: 3 Weeks to 14 Years/3 Weeks to 14 Years	Director (if applicable): LISA WILLIAMS	Capacity: 36 / 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	
No new deficiencies found at time of follow up visit on 11/6/2025.	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the playground there is a dryer vent with sharp and rusted edges.	11/6/2025
Failed - Fence or wall free of sharp edges, Inspection Form Comments: On the playground there is broken fencing around the tree in the back left corner with rusted sharp edges.	11/6/2025
Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form Comments: On the playground there is protruding overgrowth growing through the fence with thorns.	11/6/2025
Failed - Concrete/asphalt not used under equipment, Inspection Form Comments: On the playground there is concrete under the swings beside the stairs.	11/6/2025
Failed - Area well-drained, Inspection Form Comments: On the playground there is washed away area stretching from the gate down to the fence.	11/6/2025

Failed - Clear glass doors are marked at child level, Inspection Form Comments: In the preschool room in the front of the building, the clear glass door is not marked at child level.	11/6/2025
Failed - Time outdoors daily when weather permits, Inspection Form Comments: The children in the infant room did not have outside time.	11/6/2025
Failed - Infants held for bottle feeding, Inspection Form Comments: In the infant room there was an infant with a bottle in the bouncer seat.	10/22/2005
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff's Child Abuse and Neglect form expired 9/23/2025.	11/20/2025
Failed - Medical, Staff Checklist Comments: The staff's medical form is expired.	11/2/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing addresses.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses and the doctor's number is missing.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing father's name, work number for mother, doctor's number, and has incomplete addresses.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses and missing father's telephone number.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses.	11/6/2025

Failed - Immunization Certificate, Child Checklist Comments: The immunization form's expiration date was cut off of the top of the form.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing the child's birthday and has incomplete addresses.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete address and is missing the doctor's phone number.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses and there is not any information listed for the doctor.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form does not have dates by the parent's signatures on the back of the form.	11/6/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses.	11/6/2025
Failed - *Washable baby doll – 1, Classroom Checklist / infant Comments: The baby dolls are dirty in the infant room.	11/6/2025
Failed - Electrical outlets covered, Classroom Checklist / toddler Comments: In the toddler room there was an electrical outlet not covered.	11/6/2025
Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Exception Comments: The exception room does not have 60-90 minutes of active play on the schedule posted.	11/6/2025
Failed - Electrical outlets covered, Classroom Checklist / Exception Comments: The exception room had an electrical outlet that was not covered.	11/6/2025

Failed - *Large/medium building blocks-app. 15 non-interlocking,
Classroom Checklist / preschool 3-4
Comments: The preschool 3-4 does not have large/medium building blocks.

11/6/2025

Failed - Written daily schedule posted with 60-90 minutes of active play,
Classroom Checklist / preschool 3-4
Comments: The preschool 3-4 room does not have a daily schedule posted.

11/6/2025

Failed - Electrical outlets covered, Classroom Checklist / preschool 3-4
Comments: In the preschool 3-4 room there was an electrical outlet not covered.

11/6/2025

Failed - *Child-size stove/sink (or combo), Classroom Checklist /
Preschool/School Age 2
Comments: The child size stove has cracked plastic with sharp edges and is dirty.

11/6/2025

Failed - *Rhythm instruments – 1 per child in group, Classroom
Checklist / Preschool/School Age 2
Comments: The preschool/school age 2 room does not have six instruments.

11/6/2025

Failed - Written daily schedule posted with 60-90 minutes of active play,
Classroom Checklist / Preschool/School Age 2
Comments: The preschool/school age 2 room does not have 60-90 minutes of active play.

11/6/2025

Failed - Electrical outlets covered, Classroom Checklist /
Preschool/School Age 2
Comments: The preschool/school age 2 room had an electrical outlet that was not covered.

11/6/2025

Failed - *Age appropriate puzzles-8 (complete with all pieces),
Classroom Checklist / Preschool/School Age 1
Comments: The preschool/school age 1 room does not have 8 puzzles.

11/6/2025

Failed - *Child-size stove/sink (or combo), Classroom Checklist /
Preschool/School Age 1
Comments: The preschool/school age 1 room stove is broken with sharp plastic edges.

11/6/2025

Failed - *Small table and chairs/benches, Classroom Checklist /
Preschool/School Age 1

11/6/2025

Comments: The preschool/school age 1 room does not have a small table and chairs/benches.

Failed - *Dolls (complete with all parts)-2, Classroom Checklist / 11/6/2025
Preschool/School Age 1
Comments: The preschool/school age 1 room has 1 doll.

Failed - *Rhythm instruments – 1 per child in group, Classroom 11/6/2025
Checklist / Preschool/School Age 1
Comments: The preschool/school age 2 room does not have 10 instruments.

Failed - Written daily schedule posted with 60-90 minutes of active play, 11/6/2025
Classroom Checklist / Preschool/School Age 1
Comments: The preschool/school age 1 room does not have 60-90 minutes of active play posted.

Failed - Hazardous substances locked, Classroom Checklist / 11/6/2025
Preschool/School Age 1
Comments: The preschool/school age 1 room had hazardous substance not under lock and key (disinfectant spray and Glade spray).

On the playground there is a splintered table with sharp edges., Ad Hoc 11/6/2025
Comments: NA

In the hall closet there are poisons and paint not under lock and key., Ad 11/6/2025
Hoc
Comments: NA

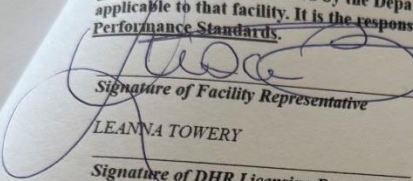
The property adjoining the daycare playground has 5 aggressive dogs 11/30/2025
(pits) that are accessible to the children. The children can put their hands through the fence. Therefore, it could be a potential dog bite. , Ad Hoc
Comments: NA

In the toddler room there were seven children in a room that measures for 11/6/2025
five., Ad Hoc
Comments: NA

In the exception room there were six children in a room that measures for 11/6/2025
five., Ad Hoc
Comments: NA

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 sign 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

11/20/25
Date

Signature of DHR Licensing Representative

11/20/2025
Date

COPIES TO: director

Date of compliance: 11/20/2025