

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: REFORMATION ACADEMY K12	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 2/2/2026
Facility Address: 70530 ALABAMA HIGHWAY 77, TALLADEGA, AL 35160, Talladega	Licensee: REFORMATION ACADEMY K12	Telephone #: (256) 299-5406
Ages: 3 Years to 18 Years	Director (if applicable): DARIUS J WILLIAMS	Capacity: 18 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Shade and sun areas provided, Inspection Form Comments: missing sun/shade structure	Pending Correction
Failed - Operational telephone for center business only, Inspection Form Comments: Google phone.	Pending Correction
Failed - *Wheel vehicles to pull or push - 2, Inspection Form Comments: Only one wagon available	2/2/2026
Failed - Required ratios maintained at all times, Inspection Form Comments: Preschool classroom out of ratio due to staff without a file	Pending Correction
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: staff file missing	Pending Correction
Failed - Substitute staff available, Inspection Form Comments: no sub available	Pending Correction
Failed - 2½ and older 1 to 36, Inspection Form Comments: staff without a file	Pending Correction
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: 3 staff present in the facility does not have a valid CPR/First certification	Pending Correction
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: Some staff not enrolled in the Alabama Pathways	Pending Correction

Professional Development Registry.	
Failed - Records on file at time of employment, Inspection Form	Pending Correction
Comments: One staff present in the facility does not have a file	
Failed - Medical exam and TB test on file at time of employment, Inspection Form	Pending Correction
Comments: staff member in the preschool room does not have a file	
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form	Pending Correction
Comments: one staff in the preschool room does not have a staff file	
Failed - Most recent license, permit, or approval, Inspection Form	2/2/2026
Comments: not posted	
Failed - Most recent licensing evaluation, Inspection Form	Pending Correction
Comments: not posted	
Failed - Most recent deficiency report, Inspection Form	Pending Correction
Comments: not posted	
Failed - Most recent Health department inspection report and food permit or written permission for catering food, Inspection Form	Pending Correction
Comments: not available	
Failed - Menu for meals and snacks/dated, Inspection Form	Pending Correction
Comments: not posted	
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form	Pending Correction
Comments: Daily sign in/out sheets not available	
Failed - Infant -Child CPR Certification, Staff Checklist	Pending Correction
Comments: expired	
Failed - Infant -Child First Aid Certificate, Staff Checklist	Pending Correction
Comments: expired	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: no training for current licensing year	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: no training for current licensing year	
Failed - Infant -Child CPR Certification, Staff Checklist	Pending Correction
Comments: expired	
Failed - Infant -Child First Aid Certificate, Staff Checklist	Pending Correction
Comments: expired	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: no training for current licensing year	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: no training for current licensing year	
Failed - Infant -Child CPR Certification, Staff Checklist	Pending Correction
Comments: expired 2025	
Failed - Infant -Child First Aid Certificate, Staff Checklist	Pending Correction
Comments: expired 2025	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: no training for current licensing year	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: no training for current licensing year	
Failed - Preadmission Form, Child Checklist	Pending Correction

Comments: missing complete addresses, dates and one signatures Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing complete address, n/a fields Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: expired 11/2/2025 Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing complete addresses, Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing complete addresses, telephone numbers, Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing form Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing Pre Admission form Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing Pre Admission form Failed - Preadmission Form, Child Checklist	Pending Correction
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Comments: missing Pre Admission form Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing Pre Admission form Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: immunization record on file expired 6/1/2025 Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing Pre Admission form Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Pre-School PreK	2/2/2026
Comments: missing 3 puzzles Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Pre-School PreK	2/2/2026
Comments: missing 4 interlocking toys Failed - *Unbreakable mirror-full length, Classroom Checklist / Pre-School PreK	Pending Correction
Comments: no mirror Failed - *Toy telephones-2, Classroom Checklist / Pre-School PreK	2/2/2026
Comments: missing one telephone Failed - Electrical outlets covered, Classroom Checklist / Pre-School PreK	2/2/2026
Comments: missing various electrical outlet covers Failed - Hazardous substances locked, Classroom Checklist / Pre-School PreK	2/2/2026

Comments: Various hazards not under lock and key. (Shaving cream, lysol wipes, hand sanitizers, perfume)
Failed - Table space and chair for each child, Classroom Checklist / School Age Pending Correction

Comments: no tables - 6 desks
Failed - Electrical outlets covered, Classroom Checklist / School Age 2/2/2026

Comments: missing protective covers
6 children desk in the 5 years - 18 years classroom, Ad Hoc Pending Correction

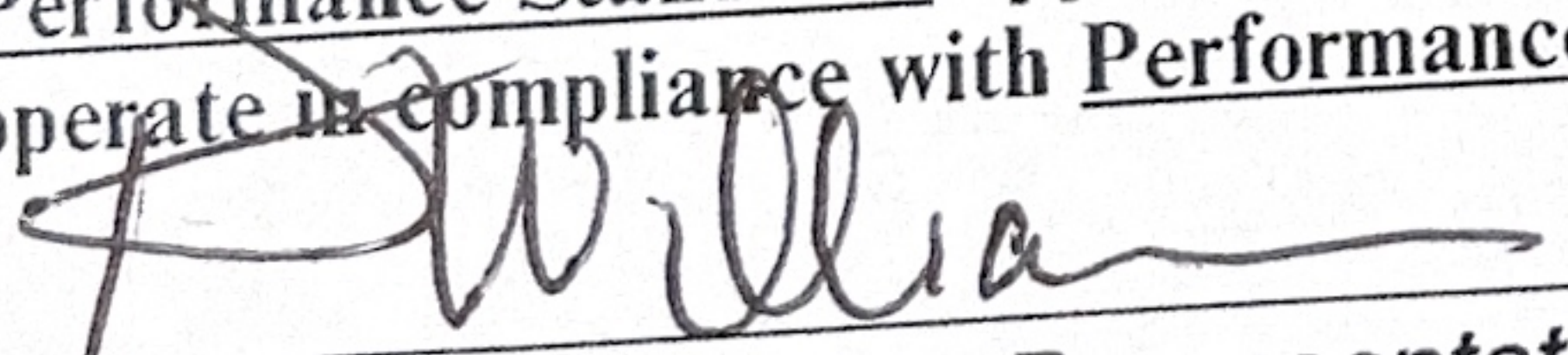
Comments: NA
Two children files not entered into the Arise system, Ad Hoc Pending Correction

Comments: NA
One staff missing supervising children in the 2 1/2 classroom is missing a staff file; therefore: ratios not met, Ad Hoc Pending Correction

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 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

BRIDGETTE SMITH

Signature of DHR Licensing Representative

2/9/26

Date

Date

COPIES TO: _____