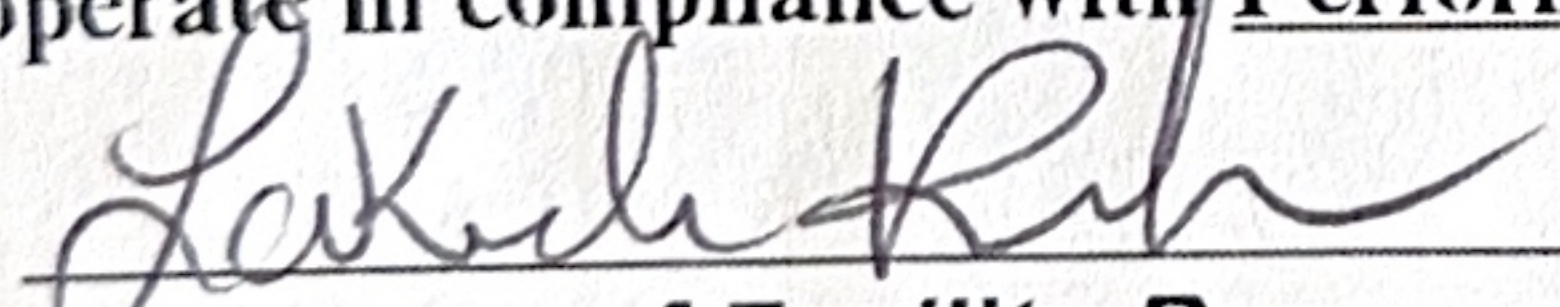


the child, Inspection Form	
Comments: Hot dogs	
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form	2/6/2026
Comments: incomplete	
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form	2/5/2026
Comments: one staff incorrect CBC	
Failed - Suitability Determination (Every 5 years), Staff Checklist	2/5/2026
Comments: incorrect	
Failed - *Easel, Classroom Checklist / Preschool Class	2/5/2026
Comments: incomplete	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Preschool Class	2/5/2026
Comments: incomplete	
Failed - *Puppets-2, Classroom Checklist / Preschool Class	2/5/2026
Comments: incomplete	
Failed - *Magnifying glass, Classroom Checklist / Preschool Class	2/5/2026
Comments: incomplete	
Failed - *Magnets, Classroom Checklist / Preschool Class	2/5/2026
Comments: incomplete	
Failed - *Nature collections, Classroom Checklist / Preschool Class	2/5/2026
Comments: incomplete	

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

2/18/20

 Date

BRANDUL PERINE

Signature of DHR Licensing Representative

 Date

COPIES TO: _____