

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: EARLY CHILDHOOD DEVELOPMENT CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 2/20/2026
Facility Address: 2416 W. CLOVERDALE PARK, MONTGOMERY, AL 36106, Montgomery	Licensee: FIRST UMC-EARLY CHILDHOOD DEV. CTR.	Telephone #: (334) 834-8964
Ages: 6 Weeks to 6 Years	Director (if applicable):	Capacity: 95 / 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	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Rotting wood with sharp ends on shade structure on the little playground.	2/20/2026
Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form Comments: Nails protruding on play structure on big playground.	2/20/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing 8.5 hours	2/20/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing all hours	2/20/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing 2.5 hours.	2/20/2026
Failed - Ongoing Training, Staff Checklist	Pending Correction

Comments: Missing

Failed - Health and Safety Training, Staff Checklist
Comments: Missing Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing Pending Correction

Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist
Comments: Missing 2/20/2026

Failed - Health and Safety Training, Staff Checklist
Comments: Missing CCDF 8,10,11. 2/20/2026

Failed - Suitability Determination (Every 5 years), Staff Checklist
Comments: Expired Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing CCDF 3. 2/20/2026

Failed - Ongoing Training, Staff Checklist
Comments: Missing 3 hours 2/20/2026

Failed - Health and Safety Training, Staff Checklist
Comments: Missing all Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing CCDF 1, 2. 2/20/2026

Failed - Suitability Determination (Every 5 years), Staff Checklist
Comments: Expired. 2/20/2026

Failed - Ongoing Training, Staff Checklist
Comments: Missing 5.5 hours. Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing 2/20/2026

Failed - Ongoing Training, Staff Checklist
Comments: Missing 12 hours. 2/20/2026

Failed - Health and Safety Training, Staff Checklist Comments: Missing CCDF 1,2,3,7,11.	2/20/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Expired	2/20/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing CCDF 1,2,3,4,6,7,11.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Expired.	2/20/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing 3.5 hours.	2/20/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing CCDF 8,10,11.	2/20/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Expired.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing all.	2/20/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information.	2/20/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	2/20/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information.	Pending Correction
A staff persons file is missing the CA/N and health and safety training., Ad Hoc Comments: NA	Pending Correction

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 3/6/2026, 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.

__ Vicky B.
Moore
Signature of Facility Representative

2/20/2026
Date

ARIANN CHARITY
Signature of DHR Licensing Representative

2/20/2026
Date

COPIES TO: _____