

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

SECTION A - IDENTIFYING INFORMATION

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| Facility Name: NEW GENERATION PRESCHOOL IN MONTGOMERY | Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group [] | Date of Visit: 2/25/2026 |
| Facility Address: 3461 OLD SELMA RD, MONTGOMERY, AL 36108, Montgomery | Licensee: NEW GENERATION PRESCHOOL IN MONTGOMERY | Telephone #: (334) 593-2754 |
| Ages: 6 Weeks to 15 Years | Director (if applicable): CINDL STRAUGHN | Capacity: 84 / NA Day Night |

SECTION B - DEFICIENCY INFORMATION

| <u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i> | Date Corrected by Licensee |
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| Deficiency Summary | |
| Failed - Clear glass doors are marked at child level, Inspection Form Comments: The clear glass doors are not marked at child level. | 2/11/2026 |
| Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: In the nursery 1 infant room there was one staff with nine infants. | 2/25/2026 |
| Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: In the 4 year old preschool room there were 16 children ages 3-4 and 6 school age children with one staff. | 2/11/2026 |
| Failed - All children supervised at all times, Inspection Form Comments: On January 21, 2026 the DHR representative observed one school aged child behind the front desk in the lobby on a laptop unsupervised. | Pending Correction |
| Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: In the nursery 1 infant room there were three bottles that were not labeled. | 2/19/2026 |

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| <p>Failed - Parents provided with information on influenza annually, Inspection Form Comments: There is no evidence of parents being provided with information of influenza annually.</p> | 2/11/2026 |
| <p>Failed - Parents provided information on child development and children's health annually, Inspection Form Comments: There is no evidence of parents being provided with information on child development annually.</p> | Pending Correction |
| <p>Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: In the nursery 1 infant room there were three medications that did not have written authorization from parents, and two that did not have written authorization from a health professional.</p> | Pending Correction |
| <p>Failed - Medication in original container, labeled, Inspection Form Comments: In the nursery 1 infant room there were two medications that were not labeled.</p> | 2/11/2026 |
| <p>Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the infant/toddler playground and preschool/school age playground there are broken pieces of equipment and toys (2 plastic slides, broken purple vehicle to sit on, 3 broken airplanes sit on equipment with sharp edges, spinning equipment has four plastic seats with sharp edges, 3 broken plastic wheels on equipment).</p> | Pending Correction |
| <p>Failed - Fence or wall free of sharp edges, Inspection Form Comments: On the infant/toddler playground and preschool/school age playground the fence has become unattached from the poles and has sharp edges.</p> | Pending Correction |
| <p>Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the infant/toddler and preschool/school age playgrounds there are large broken tree limbs and a tree root by the orange tunnel.</p> | Pending Correction |
| <p>Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: In the toddler 1 room there was a staff with 6 toddlers that did not have a Child Abuse and Neglect form or suitability letter.</p> | Pending Correction |
| <p>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</p> | Pending Correction |

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| Comments: None of the staff are enrolled in Alabama Pathways. | |
| Failed - Most recent licensing evaluation, Inspection Form Comments: The center does not have the most recent evaluation report posted. | 2/11/2026 |
| Failed - Most recent deficiency report, Inspection Form Comments: The center does not have the most recent deficiency report posted. | 2/11/2026 |
| Failed - Menu for meals and snacks/dated, Inspection Form Comments: The center does not have a posted menu for meals and snacks. | 2/11/2026 |
| Failed - Fire department, Inspection Form Comments: The name and telephone number for the fire department is not posted by the phone. | 2/11/2026 |
| Failed - Law enforcement, Inspection Form Comments: The name and telephone number for law enforcement is not posted by the phone. | 2/11/2026 |
| Failed - Medical assistance (ambulance or rescue), Inspection Form Comments: The name and telephone number for medical assistance is not posted by the phone. | 2/11/2026 |
| Failed - Poison control center, Inspection Form Comments: The name and telephone number for the poison control center is not posted by the phone. | 2/11/2026 |
| Failed - Substitute help, Inspection Form Comments: The name and telephone number for substitute help is not posted by the phone. | 2/11/2026 |
| Failed - Children younger than 2 ½ grouped separately, Inspection Form Comments: In the nursery 1 infant room there were eight infants and one 15 years old in the same classroom. | 2/19/2026 |
| Failed - No physical restraint as punishment, Inspection Form Comments: In the 4 yr old preschool room there were two children being restrained in highchairs. | 2/11/2026 |
| Failed - Radio, TV, videos used only to supplement/enhance daily plan, Inspection Form | 2/25/2026 |

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| Comments: There were school aged children on tablets watching YouTube and playing video games. | |
| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | 2/25/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | Pending Correction |
| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | 2/25/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | Pending Correction |
| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | 2/25/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | Pending Correction |
| Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education. | 2/11/2026 |
| Failed - References, Staff Checklist Comments: The staff does not have 3 references. | 2/11/2026 |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a Child Abuse and Neglect form. | 2/11/2026 |
| Failed - Written Verification of Standards Read, Staff Checklist Comments: The staff does not have verification of standards read. | 2/11/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of ongoing training. | 2/11/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | 2/11/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | 2/25/2026 |

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| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and a safety training. | 2/25/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | 2/25/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | Pending Correction |
| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | Pending Correction |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | Pending Correction |
| Failed - Preadmission Form, Child Checklist Comments: The child does not have a preadmission form. | Pending Correction |
| Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses. | Pending Correction |
| Failed - Preadmission Form, Child Checklist Comments: The child's preadmission form has incomplete addresses | Pending Correction |
| Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing three parent signatures on the second page. | Pending Correction |
| Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses. | 2/25/2026 |
| Failed - Immunization Certificate, Child Checklist Comments: The immunization form expired 7/30/2023. | 2/25/2026 |
| Failed - Preadmission Form, Child Checklist Comments: The child's preadmission form has missing addresses. | 2/25/2026 |
| Failed - Immunization Certificate, Child Checklist Comments: The immunization form expired 2/10/2022. | 2/25/2026 |
| Failed - Immunization Certificate, Child Checklist | Pending Correction |

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| Comments: The immunization form expired 3/10/25. | |
| Failed - Preadmission Form, Child Checklist Comments: The child's preadmission form is incomplete. | Pending Correction |
| Failed - Immunization Certificate, Child Checklist Comments: The child does not have an immunization form on file. | Pending Correction |
| Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses and missing information. | Pending Correction |
| Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses and missing information. | Pending Correction |
| Failed - Waterproof mattress, sheets, Classroom Checklist / Nursery 1 Comments: In the nursery 1 infant room there is a ripped mattress and four ripped sheets. | Pending Correction |
| Failed - Indoor thermometer (child safe), Classroom Checklist / Nursery 1 Comments: In the nursery 1 infant room there is not an indoor thermometer. | 1/22/2026 |
| Failed - Electrical outlets covered, Classroom Checklist / Nursery 1 Comments: In the nursery 1 infant room there are eleven electrical outlets not covered. | 1/22/2026 |
| Failed - Hazardous substances locked, Classroom Checklist / Nursery 1 Comments: In the nursery 1 infant room there are hazardous substances not under lock and key or combination lock (disinfectant spray, bleach wipes, magic eraser pads, hand sanitizer, rubbing alcohol. WD40 spray, dish soap). | 1/22/2026 |
| Failed - Containers labeled, Classroom Checklist / Nursery 1 Comments: In the nursery 1 infant room there was an unlabeled spray bottle with purple solution. | 2/11/2026 |
| Failed - Medication locked, Classroom Checklist / Nursery 1 Comments: In the nursery 1 infant room there were medications not under lock and key or combination lock (prescription Diazepam Rectal gel, prescription Nystatin ointment, vaporizing rub, baby powder, two baby lotions, 2 Vaseline jars, Desitin diaper rash cream, A & D diaper rash cream, 2 saline mist bottles, Balmex diaper rash cream, Boudreaux's | 1/22/2026 |

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| diaper rash cream, 2 children's Motrin bottles, 2 Eczema cream tubes, hydrocortisone cream, zinc oxide paste, lip balm, adult Tylenol, Aleve, Ibuprofen, Mirolax, Pepto Bismol, cough drops). | |
| Failed - Plastic-lined, covered container, Classroom Checklist / Nursery 2 Comments: In the nursery 2 toddler room the container does not have a cover. | 2/11/2026 |
| Failed - Cribs/cots, Classroom Checklist / Nursery 2 Comments: The nursery 2 toddler room does not have the required sleep equipment for the children in the classroom. | Pending Correction |
| Failed - Waterproof mattress(es), sheets, coverings, Classroom Checklist / Nursery 2 Comments: In the nursery 2 toddler room there is a ripped mattress and three of the cribs do not have mattresses. | Pending Correction |
| Failed - Indoor thermometer (child safe), Classroom Checklist / Nursery 2 Comments: In the nursery 2 toddler room there is not an indoor thermometer. | 1/22/2026 |
| Failed - Posted Daily schedule w/ 60 minutes of active play, Classroom Checklist / Nursery 2 Comments: In the nursery 2 toddler room there is not a schedule posted. | 1/22/2026 |
| Failed - Electrical outlets covered, Classroom Checklist / Nursery 2 Comments: There are electrical outlets that are not covered. | 2/25/2026 |
| Failed - Hazardous substances locked, Classroom Checklist / Nursery 2 Comments: In the nursery 2 toddler room there are hazardous substances not under lock and key or combination lock (Lysol spray, hairspray, bleach wipes, laundry detergent, disinfectant spray, adhesive E6000). | 2/25/2026 |
| Failed - Containers labeled, Classroom Checklist / Nursery 2 Comments: In the nursery 2 toddler room there was a container not labeled with purple solution. | 2/11/2026 |
| Failed - Medication locked, Classroom Checklist / Nursery 2 Comments: In the nursery 2 toddler room there was medication not under lock and key or combination lock (Boudreax's diaper rash cream, Cerave lotion, Stopain roll on liquid medicine). | 2/25/2026 |
| Failed - Potty chairs cleaned/disinfected/empties, Classroom Checklist / Toddler 1 | 2/25/2026 |

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| Comments: In the toddler 1 room bathroom there was a potty chair that was not clean. | |
| Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 1 Comments: In the toddler 1 room there was not an indoor thermometer. | 1/22/2026 |
| Failed - Electrical outlets covered, Classroom Checklist / Toddler 1 Comments: In the toddler 1 room there were electrical outlets not covered. | 1/22/2026 |
| Failed - Hazardous substances locked, Classroom Checklist / Toddler 1 Comments: In the toddler 1 room there were hazardous substances not under lock and key or combination lock (disinfectant wipes, disinfectant spray, hand sanitizer). | Pending Correction |
| Failed - Plastic-lined, covered container, Classroom Checklist / Toddler 2 Comments: In the toddler 2 room the container does not have a cover. | 2/25/2026 |
| Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 2 Comments: In the toddler 2 room there is not an indoor thermometer. | 1/22/2026 |
| Failed - Electrical outlets covered, Classroom Checklist / Toddler 2 Comments: In the toddler 2 room there are electrical outlets that are not covered. | Pending Correction |
| Failed - Hazardous substances locked, Classroom Checklist / Toddler 2 Comments: In the toddler 2 room there were hazardous substance not under lock and key or combination lock (Dawn dish soap, clorox bleach, disinfectant spray). | 1/22/2026 |
| Failed - Indoor thermometer (child safe), Classroom Checklist / 3 yr old room Comments: In the 3 yr old preschool room there is not an indoor thermometer. | 1/22/2026 |
| Failed - Electrical outlets covered, Classroom Checklist / 3 yr old room Comments: In the 3 yr old preschool room there are electrical outlets not covered. | 1/22/2026 |
| Failed - Hazardous substances locked, Classroom Checklist / 3 yr old room Comments: In the 3 yr old preschool room there are hazardous substances not under lock and key or combination lock (toilet bowl cleaner, | 2/25/2026 |

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| disinfectant spray, clorox bleach, hand sanitizer, Lysol spray, carpet cleaner, whiteboard cleaner). | |
| Failed - Indoor thermometer (child safe), Classroom Checklist / 4 yr old room Comments: In the 4 yr old preschool room there is not an indoor thermometer. | 1/22/2026 |
| Failed - Hazardous substances locked, Classroom Checklist / 4 yr old room Comments: In the 4 yr old preschool room there are hazardous substances not under lock and key or combination lock (Fabuloso cleaning solution, Febreeze odor spray, disinfectant wipes, contact solution, bleach, Lysol spray, shaving cream, hand sanitizer, Clorox, glass cleaner). | 2/25/2026 |
| Failed - Containers labeled, Classroom Checklist / 4 yr old room Comments: In the 4 yr old preschool room there was a container not labeled with purple solution. | 2/11/2026 |
| Failed - Indoor thermometer (child safe), Classroom Checklist / After school Comments: In the afterschool room there was not an indoor thermometer. | 2/19/2026 |
| Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / After school Comments: In the afterschool room there was not a schedule posted. | 2/11/2026 |
| Failed - Electrical outlets covered, Classroom Checklist / After school Comments: In the afterschool room there are outlets that were not covered. | 2/19/2026 |
| There are not enough staff to maintain capacity of 84., Ad Hoc Comments: NA | Pending Correction |
| On the infant/toddler playground there is cleaning equipment accessible to the children (work ladder, a mop that has a broken wooden handle with sharp edges, and a large sweeper) , Ad Hoc Comments: NA | Pending Correction |
| On January 21, 2026 the DHR representative observed one school aged child at a desk in the lobby on a tablet unsupervised., Ad Hoc Comments: NA | Pending Correction |
| On January 21, 2026 the DHR representative observed one school aged child in the 3 yr old classroom on a tablet watching YouTube | Pending Correction |

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| <p>unsupervised., Ad Hoc Comments: NA</p> | |
| <p>1/29/26 On the infant/toddler playground a large tree fell and damaged the swing set, and there are multiple large tree limbs on the ground. As of January 29, 2026 the infant/toddler playground has been restricted., Ad Hoc Comments: NA</p> | Pending Correction |
| <p>1/29/26 On January 29, 2026 DHR representative observed two 3-year-old children in the lobby of the facility unsupervised., Ad Hoc Comments: NA</p> | Pending Correction |
| <p>1/29/26 On January 29, 2026 DHR representative observed one 15-year-old child walk out of the preschool/school age classroom, walk in the infant room to get toilet paper for the preschool/school age bathroom, and walk back to the preschool/school age classroom unsupervised. , Ad Hoc Comments: NA</p> | Pending Correction |
| <p>1/29/26 The staff in the toddler 1 room does not have a Child Abuse and Neglect form, and suitability letter, or health and safety training, leaving the ratio 0 to 4., Ad Hoc Comments: NA</p> | Pending Correction |
| <p>1/29/26 The staff in the toddler 1 room does not have a Child Abuse and Neglect form., Ad Hoc Comments: NA</p> | Pending Correction |
| <p>1/29/26 The staff in the toddler 1 room does not have a suitability letter., Ad Hoc Comments: NA</p> | Pending Correction |
| <p>1/29/26 The staff in the toddler 1 room does not have a photo ID., Ad Hoc Comments: NA</p> | Pending Correction |
| <p>1/29/26 The staff in the toddler 1 room does not have 11 hours of Health and Safety training., Ad Hoc Comments: NA</p> | Pending Correction |
| <p>1/29/26 The staff in the toddler 1 room does not have 12 hours of Ongoing Training., Ad Hoc Comments: NA</p> | 2/25/2026 |
| <p>1/29/26 The staff in the toddler 1 room does not have a medical form.,</p> | 2/25/2026 |

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| Ad Hoc Comments: NA | |
| 1/29/26 The staff in the toddler 1 room does not have a TB test., Ad Hoc Comments: NA | 2/25/2026 |
| 2/11/26 On January 29, 2026 DHR representative observed one school aged child in the 3 year old room unsupervised., Ad Hoc Comments: NA | Pending Correction |
| 2/11/26 In the nursery 1 infant room there were three infants ages 2 months, 4 months, and 10 months asleep in swings., Ad Hoc Comments: NA | 2/19/2026 |
| 2/11/26 In the nursery 1 infant room there was an 8 month old infant asleep in a crib with a blanket while also wearing a bib., Ad Hoc Comments: NA | 2/11/2026 |
| 2/11/26 In the nursery 1 infant room there was a 13 month old in a crib with a bottle., Ad Hoc Comments: NA | 2/11/2026 |
| 2/11/26 The bathroom between the toddler 1 and toddler 2 rooms has a light that does not work., Ad Hoc Comments: NA | 2/25/2026 |
| 2/19/26 In the toddler 1 room there was a window open without a screen., Ad Hoc Comments: NA | 2/19/2026 |
| 2/19/26 In the 3 year old bathroom the overhead light does not work., Ad Hoc Comments: NA | 2/25/2026 |
| 2/19/26 The sign in and out sheet had seven children not signed in., Ad Hoc Comments: NA | Pending Correction |
| 2/25/26 The substitute staff is missing 11 hours of Health and Safety Training., Ad Hoc Comments: NA | Pending Correction |
| 2/25/26 The substitute staff is missing 12 hours of Ongoing Training. , Ad Hoc | Pending Correction |

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| Comments: NA | |
| 2/25/26 The substitute staff is missing a medical form., Ad Hoc Comments: NA | Pending Correction |
| 2/25/26 The substitute staff is missing a TB test., 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 3/11/2026, 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.

Cirde L. Straughn
Signature of Facility Representative

3/3/26
Date

LEANNA TOWERY
Signature of DHR Licensing Representative

2/25/2026
Date

COPIES TO: director