

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: PROVIDENCE BAPTIST CHURCH CHILD DEV. CTR	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 2/11/2026
Facility Address: 2807 LEE RD 166, OPELIKA, AL 36804, Lee	Licensee: PROVIDENCE BAPTIST CHURCH	Telephone #: (334) 745-0807
Ages: 6 Weeks to 10 Years	Director (if applicable): MANDY STEWARD	Capacity: 64 NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form	2/25/2026
Comments: gate has a gap at the bottom of it	
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form	2/11/2026
Comments: One of the infant bottles was not labeled	
Failed - Ongoing Training, Staff Checklist	2/25/2026
Comments: need 6 hours needed	
Failed - Health and Safety Training, Staff Checklist	2/25/2026
Comments: missing 11 hours	
Failed - Ongoing Training, Staff Checklist	2/25/2026
Comments: missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	2/25/2026
Comments: missing 11 hours	
Failed - Ongoing Training, Staff Checklist	2/25/2026
Comments: missing 6 hours	
Failed - Health and Safety Training, Staff Checklist	2/25/2026
Comments: missing 11 hours	
Failed - Health and Safety Training, Staff Checklist	2/25/2026
Comments: missing 11 hours	
Failed - Ongoing Training, Staff Checklist	2/25/2026
Comments: need 12 more hours	
Failed - Health and Safety Training, Staff Checklist	2/25/2026
Comments: missing 11 hours	

Failed - Health and Safety Training, Staff Checklist	2/25/2026
Comments: missing 11 hours	
Failed - Electrical outlets covered, Classroom Checklist / Infants	2/11/2026
Comments: missing outlet cover	
Failed - Hazardous substances locked, Classroom Checklist / Infants	2/11/2026
Comments: There were some hazardous substance not under lock and key	
Failed - Medication locked, Classroom Checklist / Infants	2/11/2026
Comments: There were some medications under lock and key	
Failed - Electrical outlets covered, Classroom Checklist / Summer Camp	2/11/2026
Comments: missing electrical cover	

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.

Mandy Steward
Signature of Facility Representative

3/3/26
Date

SHYNECSA BLEVINS

Signature of DHR Licensing Representative

Date

COPIES TO: _____