

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LA PETITE ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 3/4/2026
Facility Address: 103 W DUBLIN DR, MADISON, AL 35758, Madison	Licensee: LA PETITE ACADEMY, INC.	Telephone #: (256) 461-8916
Ages: 6 Weeks to 12 Years	Director (if applicable): CANDACE ALLEN	Capacity: 120 / 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 - Center free of apparent hazards, Inspection Form Comments: There was an L bracket protruding from the bookshelf in the pre=k classroom.	2/6/2026
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: There was hand sanitizer sitting on the desk in the front entrance area.	2/6/2026
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's training is not in Alabama Pathways.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: need ongoing training	2/6/2026
Failed - References, Staff Checklist Comments: Need one reference with signature	2/24/2026

Failed - Ongoing Training, Staff Checklist Comments: need ongoing training.	3/4/2026
Failed - Ongoing Training, Staff Checklist Comments: need ongoing training	3/4/2026
Failed - Health and Safety Training, Staff Checklist Comments: need health & safety training	3/4/2026
Failed - Ongoing Training, Staff Checklist Comments: need ongoing	3/4/2026
Failed - Health and Safety Training, Staff Checklist Comments: need health & safety training	3/4/2026
Failed - Ongoing Training, Staff Checklist Comments: need ongoing training	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: need health & safety training	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: need Performance standards not minimum standards	2/17/2026
Failed - Preadmission Form, Child Checklist Comments: Incomplete	2/9/2026
Failed - Preadmission Form, Child Checklist Comments: Incomplete	2/9/2026
Failed - Preadmission Form, Child Checklist Comments: incomplete	2/9/2026
Failed - Preadmission Form, Child Checklist Comments: incomplete	2/9/2026
Failed - Preadmission Form, Child Checklist Comments: incomplete	2/9/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant Comments: need indoor thermometer	2/6/2026

Failed - Hazardous substances locked, Classroom Checklist / Toddler 1 Comments: A staff's purse was sitting on the counter near the sink in the 12-18-month classroom.	2/6/2026
Cleaning products were in a unlocked cabinet in the pre-k classroom., Ad Hoc Comments: NA	3/4/2026
In the preschool classroom there was an uncovered outlet., Ad Hoc Comments: NA	3/4/2026
In the 18 to 24 month classroom there was one staff supervising nine (9) children., Ad Hoc Comments: NA	3/4/2026

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 3/18/2026, 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.


Signature of Facility Representative

LATONYA JAMES

Signature of DHR Licensing Representative


Date

3/4/2026

Date

COPIES TO: Candace Allen