

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: MONTESSORI ACADEMY	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> Night <input type="checkbox"/> OST <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 3/4/2026
Facility Address: 1025 SOUTH HULL STREET, MONTGOMERY, AL 36104, Montgomery	Licensee: MONTESSORI ACADEMY OF MONTGOMERY, INC	Telephone #: (334) 262-8685
Ages: 12 Months to 6 Years	Director (if applicable): ERIN KILGORE	Capacity: 135 / NA Day / Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
3/4/2026 - 90th day visit	
Failed - Center free of apparent hazards, Inspection Form Comments: In the pre primary room there is a door in the play area with sharp edges.	1/7/2026
Failed - All children supervised at all times, Inspection Form Comments: A child from the yellow primary room was alone in the hallway eating out of her lunchbox.	Pending Correction
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: In the pre primary room there was medication without a parent note and doctor's note.	1/23/2026
Failed - Medication returned to parent or disposed of when no longer needed, Inspection Form Comments: In the little house room there were medications that had not been returned to parents of disposed of in the bathroom cabinet.	1/7/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form	1/7/2026

Comments: On the 2 1/2-3 year old playground there is a broken plastic slide.		
Failed - Fence or wall free of sharp edges, Inspection Form Comments: On the toddler playground the white fence is unattached to the pole and has cracked pieces.	3/4/2026	
Failed - Outdoor play area free of apparent hazardous conditions.; Inspection Form Comments: All of the playgrounds have exposed roots.	2/11/2026	
Failed - 2½ and older 1 to 36, Inspection Form Comments: In the yellow primary room there was a staff supervising children 3-6 years old that did not have a CA/N or suitability.	1/7/2026	
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: Not all staff are enrolled in Alabama Pathways.	Pending Correction	
Failed - Medical, Staff Checklist Comments: The staff's medical form has 5/13/2025.	Pending Correction	
Failed - Ongoing Training, Staff Checklist Comments: The staff needs 12 hours of ongoing training.	Pending Correction	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff's CA/N form expired 9/21/25.	1/7/2026	
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The staff's suitability expired 9/23/25.	2/11/2026	
Failed - Medical, Staff Checklist Comments: The staff's medical form expired 12/8/24.	2/11/2026	
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs 11 hours of health and safety training.	Pending Correction	
Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.	Pending Correction	
Failed - TB Test Date and Results, Staff Checklist Comments: The staff has not had a TB test.	Pending Correction	

Failed - References, Staff Checklist Comments: The staff needs two more references.	2/25/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a CA/N form.	1/7/2026
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: The staff does not have an Illinois interstate CA/N.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs 12 hours of health and safety training.	Pending Correction
Failed - References, Staff Checklist Comments: The staff needs three references.	1/26/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a CA/N form.	1/7/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of health and safety training.	1/26/2026
Failed - Photo ID Verification, Staff Checklist Comments: The staff does not have a photo ID.	3/4/2026
Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: The staff has not had a TB test.	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education.	3/4/2026
Failed - References, Staff Checklist Comments: The staff does not have three references.	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a CA/N form.	1/7/2026

<p>Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of health and safety training.</p>	1/23/2026
<p>Failed - Photo ID Verification, Staff Checklist Comments: The staff does not have a photo ID.</p>	1/7/2026
<p>Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.</p>	1/7/2026
<p>Failed - TB Test Date and Results, Staff Checklist Comments: The staff has not had a TB test.</p>	1/7/2026
<p>Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education.</p>	1/7/2026
<p>Failed - References, Staff Checklist Comments: The staff is missing one reference.</p>	1/7/2026
<p>Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a CA/N form.</p>	1/7/2026
<p>Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of health and safety training.</p>	1/7/2026
<p>Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.</p>	Pending Correction
<p>Failed - TB Test Date and Results, Staff Checklist Comments: The staff does not have a TB test.</p>	Pending Correction
<p>Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education.</p>	Pending Correction
<p>Failed - References, Staff Checklist Comments: The staff has one incomplete reference.</p>	Pending Correction
<p>Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a CA/N form.</p>	1/7/2026
<p>Failed - Health and Safety Training, Staff Checklist</p>	Pending Correction

<p>Comments: The staff does not have 11 hours of health and safety training.</p> <p>Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing a parent/guardian signature.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing addresses.</p>	3/4/2026
<p>Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing addresses.</p>	3/4/2026
<p>Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing addresses.</p>	3/4/2026
<p>Failed - Preadmission Form, Child Checklist Comments: The preadmission form has a missing parent/guardian signature.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing doctor's information.</p>	Pending Correction
<p>Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing addresses.</p>	2/25/2026
<p>Failed - Preadmission Form, Child Checklist Comments: The preadmission form has an incomplete address.</p>	Pending Correction
<p>Failed - Hazardous substances locked, Classroom Checklist / Little House Comments: In the Little House toddler room there were hazardous substances not under lock and key (Clorox wipes and lens cleaner).</p>	12/4/2025
<p>Failed - Hazardous substances locked, Classroom Checklist / Pre-Primary Comments: In the pre-primary room there were hazardous substances not under lock and key (hand sanitizer, clorox wipes, gorilla glue).</p>	12/4/2025
<p>Failed - Medication locked, Classroom Checklist / Pre-Primary Comments: In the pre-primary room there were bottles of medication not under lock and key (Melatonin).</p>	12/4/2025
<p>Failed - Lighting adequate, Classroom Checklist / Pre-Primary</p>	1/7/2026

Comments: In the pre-primary room there was a hallway light that was not working.		
On the 3-6 year old primary playground there is a cracked drainage tube with sharp edges., Ad Hoc Comments: NA	2/25/2026	
On the 2 1/2-3 year old playground there are two loose bricks on the wall., Ad Hoc Comments: NA	1/7/2026	
The new staff does not have 3 references., Ad Hoc Comments: NA		Pending Correction
The new staff does not have a photo ID., Ad Hoc Comments: NA		Pending Correction
The new staff does not have verification of education., Ad Hoc Comments: NA		Pending Correction
The new staff does not have 11 hours of Health and Safety training., Ad Hoc Comments: NA		Pending Correction
The new staff does not have a medical form., Ad Hoc Comments: NA		Pending Correction
The new staff does not have a TB test., Ad Hoc Comments: NA		Pending Correction
On the Little House playground there were medications not under lock and key (sunscreen and insect repellent spray)., Ad Hoc Comments: NA	1/23/2026	
2/11/26 There were five children not signed in on 2/11/26., Ad Hoc Comments: NA		Pending Correction
2/11/26 The new staff hired on 2/9/26 does not have references., Ad Hoc Comments: NA	2/25/2026	
2/11/26 The new staff hired on 2/9/26 does not have a child abuse and neglect form., Ad Hoc Comments: NA	2/25/2026	

2/11/26 The new staff hired on 2/9/26 does not have a suitability letter., Ad Hoc 2/25/2026
Comments: NA

2/11/26 The new staff hired on 2/9/26 does not have a photo ID., Ad Hoc 2/25/2026
Comments: NA

2/11/26 The new staff hired on 2/9/26 does not have verification of education., Ad Hoc 2/25/2026
Comments: NA

2/11/26 The new staff hired on 2/9/26 does not have 11 hours of health and safety training., Ad Hoc 2/25/2026
Comments: NA

2/11/26 The new staff hired on 2/9/26 does not have a medical form., Ad Hoc 2/25/2026
Comments: NA

2/11/26 The new staff hired on 2/9/26 does not have a TB test., Ad Hoc 2/25/2026
Comments: NA

2/11/26 There are not enough staff to keep the current capacity of 135., Ad Hoc Pending Correction
Comments: NA

2/25/26 On February 20, 2026 the facility was operating until 9:00pm, which is past the time stated on the license of 5:30pm., Ad Hoc 2/25/2026
Comments: NA

3/4/26 There was one staff with nine toddlers on the toddler playground., Ad Hoc 3/4/2026
Comments: NA

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

