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

## SECTION A- IDENTIFYING INFORMATION

| Facility Name: | Type of Facility : Center [X] | Date of Visit: |
|---|---|---|
| LA PETITE ACADEMY | Day [X] OST [ ]<br>Night [ ] Family [ ]<br>University [ ]<br>Group [ ] | 3/4/2026 |
| Facility Address: | Licensee: | Telephone #: |
| 103 W DUBLIN DR, MADISON, AL 35758, Madison | LA PETITE ACADEMY, INC. | (256) 461-8916 |
| Ages: | Director (if applicable): | Capacity: |
| 6 Weeks to 12 Years | CANDACE ALLEN | 120 / NA<br>Day Night |

## SECTION B - DEFICIENCY INFORMATION

| **Performance Standard Deficiency**<br>***HAZARDS MUST BE CORRECTED IMMEDIATELY**** | **Date Corrected by Licensee** |
|---|---|
| **Deficiency Summary** | |
| Failed - Center free of apparent hazards, Inspection Form<br>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<br>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<br>Comments: Some staff's training is not in Alabama Pathways. | 3/4/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Comments: need ongoing training | 2/6/2026 |
| Failed - References, Staff Checklist<br>Comments: Need one reference with signature | 2/24/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Comments: need ongoing training. | 3/4/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Comments: need ongoing training | 3/4/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: need health & safety training | 3/4/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Comments: need ongoing | 3/4/2026 |
| Failed - Health and Safety Training, Staff Checklist | 3/4/2026 |

| | |
|---|---|
| Comments: need health & safety training | |
| Failed - Ongoing Training, Staff Checklist | 3/5/2026 |
| Comments: need ongoing training | |
| Failed - Health and Safety Training, Staff Checklist | 3/5/2026 |
| Comments: need health & safety training | |
| Failed - Written Verification of Standards Read, Staff Checklist | 2/17/2026 |
| Comments: need Performance standards not minimum standards | |
| Failed - Preadmission Form, Child Checklist | 2/9/2026 |
| Comments: Incomplete | |
| Failed - Preadmission Form, Child Checklist | 2/9/2026 |
| Comments: Incomplete | |
| Failed - Preadmission Form, Child Checklist | 2/9/2026 |
| Comments: incomplete | |
| Failed - Preadmission Form, Child Checklist | 2/9/2026 |
| Comments: incomplete | |
| Failed - Preadmission Form, Child Checklist | 2/9/2026 |
| Comments: incomplete | |
| Failed - Indoor thermometer (child safe), Classroom Checklist / Infant | 2/6/2026 |
| Comments: need indoor thermometer | |
| Failed - Hazardous substances locked, Classroom Checklist / Toddler 1 | 2/6/2026 |
| Comments: A staff's purse was sitting on the counter near the sink in the 12–18-month classroom. | |
| Cleaning products were in a unlocked cabinet in the pre-k classroom., Ad Hoc | 3/4/2026 |
| Comments: NA | |
| In the preschool classroom there was an uncovered outlet., Ad Hoc | 3/4/2026 |
| Comments: NA | |
| In the 18 to 24 month classroom there was one staff supervising nine (9) children., 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 _____, 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.**

3/16/26

***Signature of Facility Representative*** Date

*LATONYA JAMES*

3/16/26

***Signature of DHR Licensing Representative*** Date

COPIES TO: _____