

Evaluation Form

1. Inspection Schedule Details

Inspection Type: Follow-up inspection

Facility Name: ABC & 123
LEARNING CENTER

Inspector/Investigator:
ariann.charity@dhr.alabama.gov

Visit Type: Unannounced

Facility Address: 2967 HIGHWAY 21,
ATMORE, AL 36502, Escambia

Visit Date: 3/26/2026

Inspection Status: Completed

2. Inspection Questionnaire

Facilities - Indoor area (II.C.4.)

S No.	Questions	Answer	Comments
1	Lighting adequate at nap/rest time to allow children to be seen	Not Met	Lighting not adequate at nap time in infant room.

Facilities - Outdoor area (II.C.5)

S No.	Questions	Answer	Comments
1	Outdoor play area and equipment are free of apparent hazardous conditions	Not Met	Overgrown tree limbs, spiders, active ant beds, broken and rusted equipment, weeds growing through slide, fence not secured, rotting wood and peeling paint on play structure.

2	*Toys for digging	Not Met	Missing.
3	Fence or wall free of sharp edges	Not Met	Metal sticking out of fence.
4	Gates secured	Not Met	Gate not secured.
5	Shade and sun areas provided	Not Met	Missing.
6	Concrete/asphalt not used under equipment	Not Met	Concrete under play structure.

Child Care Program (II.D)

S No.	Questions	Answer	Comments
1	Required ratios maintained at all times	Not Met	Preschool room out of ratio.

Infant/Toddler Program (II.D.2.)

S No.	Questions	Answer	Comments
1	Formula provided by parent, must be labeled, ready to feed, and refrigerated	Not Met	Bottles not labeled.

Preschool/School-age Program (II.D.3)

S No.	Questions	Answer	Comments
1	Fluid milk served, no powdered milk for drinking	Not Met	Milk not served.

Emergency Preparedness and Response Plan (II.D.3.G.11.H)

S No.	Questions	Answer	Comments
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1	Fire	Not Met	Missing
2	Tornado	Not Met	Missing
3	Lockdown	Not Met	Missing
4	Relocation	Not Met	Missing
5	Copies provided to all parents/guardians	Not Met	Has not provided copies to parents/guardians.

Staff (II.F.)

S No.	Questions	Answer	Comments
1	By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry	Not Met	Not all staff are in the Alabama Pathways registry.

Administration (II.H)

S No.	Questions	Answer	Comments
1	Most recent fire inspection report within 5 years	Not Met	Expired.

3. Classroom Checklist

Name of Teacher / Room #	
Age of Children	
Number of Children	
Number of Staff	

Furnishings and equipment (II.C.8) - Checklist for Infants - Owl Room(C06610)

S No.	Questions	Answer	Comments
1	*Washable soft crib toys – 2 per child	Observed	
2	*Push and pull toys – 1	Observed	
3	*A device that plays a variety of age appropriate music	Observed	
4	*Age appropriate books – 2 per child	Observed	
5	*Large balls (8 + inches) – 1	Observed	
6	*Nesting and stacking toys – 2 sets	Not Met	Missing 2 sets.
7	*Washable baby doll – 1	Observed	
8	*Musical toy – 1	Observed	
9	*Colorful pictures and posters	Observed	
10	*Activity boxes, such as busy boxes – 3	Not Met	Missing equipment.
11	Diapering area	Observed	
12	Sink, warm water, soap, paper towels	Observed	
13	Plastic-lined, covered container	Observed	
14	Feeding chairs	Observed	
15	Cribs/2 feet of space between occupied cribs	Not Met	Occupied cribs not 2 feet apart.
16	Waterproof mattress, sheets	Observed	
17	Indoor thermometer (child safe)	Observed	
18	Shelving for equipment and supplies/anchored	Observed	
19	Individual, labeled storage space for each child	Observed	
20	Furniture child size, clean, good condition	Observed	
21	Cribs in accordance with US Consumer Product Safety Act of 2008	Observed	

22	Electrical outlets covered	Not Met	Missing covers.
23	Barriers around heaters, fans	Not applicable	
24	Containers labeled	Observed	
25	Medication locked	Not applicable	
26	Screens on windows which are opened	Not applicable	
27	Lighting adequate	Observed	

Name of Teacher / Room #	
Age of Children	
Number of Children	
Number of Staff	

Furnishings and equipment (II.C.8) - Checklist for Toddlers - Looney Tunes(C06620)

S No.	Questions	Answer	Comments
1	*Large non-toxic crayons/markers	Not Met	Missing.
2	*Paper (variety)	Not Met	Missing.
3	*Colorful pictures and posters	Observed	
4	*Non-toxic playdough	Not Met	Missing.
5	*A device that plays a variety of age appropriate music	Not Met	Missing.
6	*Musical toys – 2	Observed	
7	*Push and pull toys 2	Not Met	Missing.
8	*Large cars, trucks, boats, etc. – 2	Observed	
9	*Sit on riding toys – 2	Not Met	Missing.
10	*Large soft balls – 2	Not Met	Missing one.
11	*Books – 2 per child	Not Met	Missing.

12	*Age appropriate puzzles – 2 (complete with all pieces)	Not Met	Missing.
13	*Nesting and stacking toys – 2 sets	Not Met	Missing.
14	*Non-wooden building blocks (approximately 20 non-interlocking)	Not Met	Missing.
15	*Baby dolls – 2 (complete with all parts)	Observed	
16	*Doll clothes and blankets	Observed	
17	*Doll bed – 1	Not Met	Missing.
18	*Toy telephones – 2	Not Met	Missing one.
19	*Pots, pans, buckets, large plastic spoons	Not Met	Missing.
20	*Child sized stove	Observed	
21	*Dress-up clothes	Observed	
22	Diapering area	Observed	
23	Sink, warm water, soap, paper towels	Observed	
24	Plastic-lined, covered container	Not Met	Missing.
25	Tub (portable plastic acceptable)	Observed	
26	Potty chairs cleaned/disinfected/empties	Not applicable	
27	Feeding chair(s) or table and chairs	Observed	
28	Cribs/cots	Observed	
29	Waterproof mattress(es), sheets, coverings	Observed	
30	Indoor thermometer (child safe)	Not Met	Missing.
31	Shelving for equipment and supplies/anchored	Observed	
32	Individual, labeled storage space for each child	Observed	
33	Furniture child size, clean, good condition	Not Met	Table is broken.

34	Posted Daily schedule w/ 60 minutes of active play	Observed	
35	Electrical outlets covered	Not Met	Missing.
36	Barriers around heaters, fans	Not applicable	
37	Hazardous substances locked	Observed	
38	Containers labeled	Observed	
39	Medication locked	Not applicable	
40	Screens on windows which are opened	Not applicable	
41	Lighting adequate	Observed	

Name of Teacher / Room #	
Age of Children	
Number of Children	
Number of Staff	

Furnishings and equipment (II.C.8) - Checklist for Toddlers - Jungle Room(C06621)

S No.	Questions	Answer	Comments
1	*Large non-toxic crayons/markers	Observed	
2	*Paper (variety)	Not Met	Missing.
3	*Colorful pictures and posters	Observed	
4	*Non-toxic playdough	Observed	
5	*A device that plays a variety of age appropriate music	Observed	
6	*Musical toys – 2	Observed	
7	*Push and pull toys 2	Observed	
8	*Large cars, trucks, boats, etc. – 2	Observed	
9	*Sit on riding toys – 2	Observed	

10	*Large soft balls – 2	Observed	
11	*Books – 2 per child	Observed	
12	*Age appropriate puzzles – 2 (complete with all pieces)	Observed	
13	*Nesting and stacking toys – 2 sets	Not Met	Missing.
14	*Non-wooden building blocks (approximately 20 non-interlocking)	Not Met	Missing
15	*Baby dolls – 2 (complete with all parts)	Observed	
16	*Doll clothes and blankets	Not Met	Missing.
17	*Doll bed – 1	Observed	
18	*Toy telephones – 2	Not Met	Missing.
19	*Pots, pans, buckets, large plastic spoons	Not Met	Missing.
20	*Child sized stove	Observed	
21	*Dress-up clothes	Not Met	Missing.
22	Diapering area	Observed	
23	Sink, warm water, soap, paper towels	Observed	
24	Plastic-lined, covered container	Observed	
25	Tub (portable plastic acceptable)	Observed	
26	Potty chairs cleaned/disinfected/empties	Not applicable	
27	Feeding chair(s) or table and chairs	Observed	
28	Cribs/cots	Observed	
29	Waterproof mattress(es), sheets, coverings	Observed	
30	Indoor thermometer (child safe)	Observed	
31	Shelving for equipment and supplies/anchored	Observed	
32	Individual, labeled storage space for each child	Observed	

33	Furniture child size, clean, good condition	Observed	
34	Posted Daily schedule w/ 60 minutes of active play	Observed	
35	Electrical outlets covered	Observed	
36	Barriers around heaters, fans	Not applicable	
37	Hazardous substances locked	Observed	
38	Containers labeled	Observed	
39	Medication locked	Not applicable	
40	Screens on windows which are opened	Not applicable	
41	Lighting adequate	Observed	

Name of Teacher / Room #	
Age of Children	
Number of Children	
Number of Staff	

Furnishings and equipment (II.C.8) - Checklist for Preschool (age 2 years to school age) - Tree Room(C06619)

S No.	Questions	Answer	Comments
1	*Easel	Not Met	Missing.
2	*Non-toxic playdough or clay	Observed	
3	*Large non-toxic crayons/watercolor markers	Observed	
4	*Large sheets of paper	Not Met	Missing.
5	*Non-toxic finger/cold water paints-primary colors	Not Met	Missing.
6	*Scissors (blunt tip) – 2 pair Per 5 children	Not Met	Missing.
7	*Non-toxic glue or paste; tape	Observed	
8	*Paint brushes four and 1	Not Met	Missing.

	inch in width		
9	*Large/medium building blocks-app. 15 non-interlocking	Observed	
10	*Small building blocks-app. 100 non-interlocking	Observed	
11	*Small cars, trucks, boats, etc. - 6	Observed	
12	*Age appropriate puzzles-8 (complete with all pieces)	Observed	
13	*Interlocking manipulative play sets, different types-6	Not Met	Missing.
14	*Matching games-6 (no more than 2 electronic)	Not Met	Missing.
15	*Puppets-2	Not Met	Missing.
16	*Child-size stove/sink (or combo)	Observed	
17	*Small table and chairs/benches	Not Met	Missing.
18	*Cooking utensils/dishes (unbreakable)	Observed	
19	*Doll bed or cradle	Observed	
20	*Dolls (complete with all parts)-2	Observed	
21	*Doll clothes and blankets	Not Met	Missing blankets.
22	*Dress-up clothes for boys and girls	Observed	
23	*Storage for dress-up clothes	Observed	
24	*Unbreakable mirror-full length	Observed	
25	*Toy telephones-2	Not Met	Missing.
26	*Age Appropriate children's books-2 per child	Observed	
27	*A device that plays a variety of age appropriate music	Observed	
28	*Rhythm instruments – 1 per child in group	Observed	

29	*Magnifying glass	Not Met	Missing.
30	*Magnets	Observed	
31	*Nature collections	Not Met	Missing.
32	*Measuring and pouring equipment	Not Met	Missing.
33	Table space and chair for each child	Observed	
34	Cots, sheets, covers for each child	Observed	
35	Indoor thermometer (child safe)	Observed	
36	Written daily schedule posted with 60-90 minutes of active play	Observed	
37	Labeled storage space at child level	Observed	
38	Shelving for equipment and supplies/anchored	Observed	
39	Designated activity areas	Observed	
40	Electrical outlets covered	Not Met	Missing.
41	Barriers around heaters, fans	Not applicable	
42	Hazardous substances locked	Observed	
43	Containers labeled	Observed	
44	Medication locked	Not applicable	
45	Screens on windows which are opened	Not applicable	
46	Lighting adequate	Observed	

Name of Teacher / Room #	
Age of Children	
Number of Children	
Number of Staff	

Furnishings and equipment (II.C.8) - Checklist for Preschool (age 2 years to school age) - Choo-Choo Room(C06623)

S No.	Questions	Answer	Comments
1	*Easel	Not Met	Missing.
2	*Non-toxic playdough or clay	Not Met	Missing.
3	*Large non-toxic crayons/watercolor markers	Not Met	Missing
4	*Large sheets of paper	Not Met	Missing
5	*Non-toxic finger/cold water paints-primary colors	Not Met	Missing
6	*Scissors (blunt tip) – 2 pair Per 5 children	Not Met	Missing
7	*Non-toxic glue or paste; tape	Not Met	Missing
8	*Paint brushes four and 1 inch in width	Not Met	Missing
9	*Large/medium building blocks-app. 15 non-interlocking	Not Met	Missing
10	*Small building blocks-app. 100 non-interlocking	Not Met	Missing
11	*Small cars, trucks, boats, etc. - 6	Not Met	Missing
12	*Age appropriate puzzles-8 (complete with all pieces)	Not Met	Missing
13	*Interlocking manipulative play sets, different types-6	Not Met	Missing
14	*Matching games-6 (no more than 2 electronic	Not Met	Missing
15	*Puppets-2	Not Met	Missing
16	*Child-size stove/sink (or combo)	Observed	
17	*Small table and chairs/benches	Not Met	Missing
18	*Cooking utensils/dishes (unbreakable)	Not Met	Missing
19	*Doll bed or cradle	Observed	
20	*Dolls (complete with all parts)-2	Observed	

21	*Doll clothes and blankets	Not Met	Missing
22	*Dress-up clothes for boys and girls	Not Met	Missing
23	*Storage for dress-up clothes	Not Met	Missing
24	*Unbreakable mirror-full length	Not Met	Missing
25	*Toy telephones-2	Not Met	Missing one.
26	*Age Appropriate children's books-2 per child	Observed	
27	*A device that plays a variety of age appropriate music	Observed	
28	*Rhythm instruments – 1 per child in group	Not Met	Missing
29	*Magnifying glass	Not Met	Missing
30	*Magnets	Not Met	Missing
31	*Nature collections	Not Met	Missing
32	*Measuring and pouring equipment	Not Met	Missing
33	Table space and chair for each child	Observed	
34	Cots, sheets, covers for each child	Not Met	Missing
35	Indoor thermometer (child safe)	Observed	
36	Written daily schedule posted with 60-90 minutes of active play	Not Met	Missing
37	Labeled storage space at child level	Observed	
38	Shelving for equipment and supplies/anchored	Observed	
39	Designated activity areas	Not Met	Missing
40	Electrical outlets covered	Not Met	Missing
41	Barriers around heaters, fans	Not applicable	
42	Hazardous substances	Observed	

	locked		
43	Containers labeled	Observed	
44	Medication locked	Not applicable	
45	Screens on windows which are opened	Not applicable	
46	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
1	Peeling paint on wall in the Jungle Room.
2	Five children not signed into the facility in the Tree Room.
3	Changing table in the Tree Room located near food serving area.
4	Food not eaten from dish during lunch in the infant room.
5	Meals do not comply with USDA guidelines.
6	Out of ratio in three rooms.
7	Concrete and rust on play structure in corner of playground.
8	One staff member does not have a complete file.
9	Plug covers missing in infant room 2.
10	Not enough staff to run daily operations and to give active supervision to all children at all times.
11	There are two classrooms out of ratio due to both staff members not having a required file in the center.
12	There is one class out of ratio. 2 1/2 - 4 There are 14 children and 1 staff person. (2/11/2026)
13	There are two classrooms out of ratio. (Infants 1 staff - 10 infants, 3-5yrs old 1 staff - 12 children) 3/4/2026

Provider's Signature