

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: WEINACKER'S MONTESSORI SCHOOL (HC)	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 3/27/2026
Facility Address: 227 HILLCREST ROAD, MOBILE, AL 36608, Mobile	Licensee: WEINACKER'S MONTESSORI SCHOOL, INC.	Telephone #: (251) 344-8755
Ages: 6 Weeks to 12 Years	Director (if applicable): LAKEISHA MCCALL	Capacity: 105 , 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 - 0 up to 18 months 1 to 5, Inspection Form Comments: Classroom is out of ratio due to staff not having a CAN and Suitability letter	12/19/2025
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: Classroom is out of ratio dur to 2 staff members without a CAN and Suitability letter	12/11/2025
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Cleaning supplies not under lock in key/ combination lock in the Preschool and Infant Classrooms	12/17/2025
Failed - No blanket authorization forms for medication, Inspection Form Comments: 2 children missing authorization forms	12/19/2025
Failed - Locked storage provided for medication, Inspection Form Comments: (3) tubes of diaper cream for (3) different children are not under lock key/ combination lock in the classroom	12/17/2025
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 of the facility staff members are not enrolled in Alabama Pathway's Registry	12/17/2025
Failed - Medical exam and TB test on file at time of employment, Inspection Form	12/19/2025

Comments: 3 staff members are missing Medical Forms and TB results	
Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form	12/11/2025
Comments: Upon arrival, 17 children were playing in an unlicensed area without a 4ft fence surrounded.	
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form	12/19/2025
Comments: upon arrival, 17 children were in an unlicensed area playing with 2 staff members that do not meet qualifications nor have 12 hours of trainings.	
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist	12/10/2025
Comments: Missing	
Failed - Medical, Staff Checklist	12/19/2025
Comments: Missing	
Failed - TB Test Date and Results, Staff Checklist	12/19/2025
Comments: Missing	
Failed - References, Staff Checklist	12/15/2025
Comments: Missing	
Failed - Medical, Staff Checklist	12/19/2025
Comments: Missing	
Failed - Medical, Staff Checklist	12/19/2025
Comments: Missing	
Failed - TB Test Date and Results, Staff Checklist	12/19/2025
Comments: Missing	
The Preschool Classroom (2.5 and up) is playing in an area behind the building that is not surrounded by a fence in all areas (safety hazard). , Ad Hoc	12/12/2025
Comments: NA	
Several staff members present/working at the center without CANs and Suitability letters., Ad Hoc	12/11/2025
Comments: NA	
Staff files are incomplete., Ad Hoc	12/11/2025
Comments: NA	
The Toddler's cabinet door below the sink is broken., Ad Hoc	12/12/2025
Comments: NA	
There are two concrete crawl-through tunnels and an unleveled trench on the playground., Ad Hoc	3/13/2026
Comments: NA	
Upon arrival on 03/27/26, The Infant II classroom (18months - 2.5yrs) is out of ratio (12 children:2 teacher)., Ad Hoc	Pending Correction
Comments: NA	
Upon arrival on 03/27/26, there are 46 children present and only 36 children are signed in at the center. , Ad Hoc	Pending Correction
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.

Robert M Bell
Signature of Facility Representative

3/27/20
Date

SHUNDR NEVELS

Signature of DHR Licensing Representative

Date

COPIES TO: _____