

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: IVY LEAGUE ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 3/26/2026
Facility Address: 1000 WEST MAIN STREET, DOTHAN, AL 36303, Houston	Licensee: NEW BEGINNING MINISTRIES INTL INC	Telephone #: (334) 699-1780
Ages: 6 Weeks to 12 Years	Director (if applicable): KENISHA A RICHARDS	Capacity: 61 / 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 - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There is a sticker bush on the preschool playground by the fence.	3/25/2026
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: Class is out of ratio due to staff not meeting CCDF requirements. (health and safety training and all references).	3/26/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: Two staff do not have CPR and first aid training.	3/30/2026
Failed - Foods eaten from a dish, Inspection Form Comments: The 18- month to 24- month class did not have a dish with their food.	2/11/2026
Failed - Fire, Inspection Form Comments: could not locate	3/16/2026

Failed - Tornado, Inspection Form Comments: Could not locate	3/19/2026
Failed - Lockdown, Inspection Form Comments: Could not locate	3/19/2026
Failed - Relocation, Inspection Form Comments: Coud not locate	3/19/2026
Failed - References, Staff Checklist Comments: there is only 1 in the folder.	3/26/2026
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	3/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of training.	3/13/2026
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	3/19/2026
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Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	3/19/2026

Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	3/23/2026
Failed - Preadmission Form, Child Checklist Comments: the addresses are not complete the street address is missing of some and the city off some.	3/23/2026
Failed - Preadmission Form, Child Checklist Comments: The addresses do not include the street and city in all of them.	3/23/2026
Failed - Preadmission Form, Child Checklist Comments: Does not have complete addresses including the street and city.	3/19/2026
Failed - Potty chairs cleaned/disinfected/empties, Classroom Checklist / toddler room Comments: Potty chairs are not clean and disinfected.	2/11/2026
In the toddler room there are broken and missing ceiling tiles., Ad Hoc Comments: NA	3/26/2026
In the toddler room there are water-stained ceiling tiles., Ad Hoc Comments: NA	3/26/2026
In the foyer/entrance area there is a missing ceiling tile., Ad Hoc Comments: NA	3/26/2026
In the toddler room there is a trash can and a five-gallon bucket standing with water in it caught from the ceiling leaking., Ad Hoc Comments: NA	3/26/2026
In the toddler room the ceiling has been leaking in the area where the children are present., Ad Hoc Comments: NA	3/26/2026
In the toddler room there is a clear plastic hose draped across the bathroom area due to the ceiling having a leak., Ad Hoc Comments: NA	3/26/2026
The toddler room will be restricted, and the children may not be in it until the ceiling has been repaired, a building inspector has cleared the repair and a DHR Representative has reinspected the area., Ad Hoc	3/26/2026

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 x, 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.

KENISHA RICHARDS

Signature of Facility Representative

3/3/2026

Date

JAY DALTON

Signature of DHR Licensing Representative

3/30/26

Date

COPIES TO: Kenisha Richards