

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: FAULKNER UNIVERSITY PRE-K	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 3/31/2026
Facility Address: 5344 ATLANTA HWY, MONTGOMERY, AL 36108, Montgomery	Licensee: FAULKNER UNIVERSITY	Telephone #: (334) 386-7106
Ages: 4 Years to 5 Years	Director (if applicable): SANDY LEDWELL	Capacity: 40 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
No deficiencies found on today's visit. 3/31/26	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Large active ant bed on playground.	1/20/2026
Failed - Fence or wall free of sharp edges, Inspection Form Comments: Metal sticking out of fence.	2/3/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Wooden pallets and other wooden debris in corner of playground. Sand table filled with standing water.	2/3/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: Not met.	2/3/2026
Failed - Fire, Inspection Form Comments: Missing	2/3/2026
Failed - Tornado, Inspection Form Comments: Missing	2/3/2026
Failed - Lockdown, Inspection Form Comments: Missing	2/3/2026
Failed - Relocation, Inspection Form Comments: Missing	2/3/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing	2/3/2026

Failed - Ongoing Training, Staff Checklist Comments: Missing 24 hours.	2/10/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing 10 hours.	2/10/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing	2/3/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	2/10/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing	2/10/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing	2/3/2026
Failed - References, Staff Checklist Comments: Missing	3/31/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hours	2/10/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing 8 hours.	2/10/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired.	2/25/2026
Failed - Hazardous substances locked, Classroom Checklist / Faulkner Pre-K 1 Comments: Cleaning supplies not under lock and key or combination lock. (Lysol, bleach, disinfecting wipes) There is a staff person who does not have a complete file. (Missing the application, photo id, medical, tb test, verification of education, references, written verification of standards read, and 6 hours of ongoing training., Ad Hoc Comments: NA	2/24/2026
	3/31/2026

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.

Dr. Sandy Ledwell
Signature of Facility Representative

03/31/26
Date

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3/31/2026

Signature of DHR Licensing Representative

Date

COPIES TO: _____