

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MAUD LINDSAY ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 4/15/2026
Facility Address: 227 ENTERPRISE STREET, FLORENCE, AL 35630, Lauderdale	Licensee: AMANDA ROBERTSON	Telephone #: (256) 349-5083
Ages: 2 Years to 10 Years/2 Years to 10 Years	Director (if applicable): AMANDA ROBERTSON	Capacity: 32 / 40 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 - 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: On 4/2/26, no staff training is uploaded in Alabama Pathways.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On 4/2/26, there is a hole on the wood porch leading to the playground.	Pending Correction
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: On 4/2/26, staff's file is missing current suitability letter.	4/17/2026
Failed - Medical, Staff Checklist Comments: On 4/2/26, staff's file is missing medical.	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: On 4/2/26, staff's file is missing TB results	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: On 4/2/26, staff's file is missing proof of education.	Pending Correction
Failed - References, Staff Checklist Comments: On 4/2/26, staff's file is missing three (3) references.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: On 4/2/26, staff's file is missing ongoing training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist	Pending Correction

Comments: On 4/2/26, staff's file is missing health and safety training.	
Failed - Electrical outlets covered, Classroom Checklist / Preschool	4/2/2026
Comments: On 4/2/26, there were outlets with no protective covers.	
Failed - Hazardous substances locked, Classroom Checklist / Preschool	4/2/2026
Comments: On 4/2/26, there was a staff's purse sitting on the floor.	
Failed - Electrical outlets covered, Classroom Checklist / Zoo Class	4/2/2026
Comments: On 4/2/26, there were outlets with no protective covers.	
Failed - Hazardous substances locked, Classroom Checklist / Zoo Class	4/2/2026
Comments: On 4/2/26, there was glass cleaner in a basket on a shelf in the bathroom.	
The wood railing on the back porch leading to the playground is loose., 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.

Amanda Robertson

Signature of Facility Representative

04/15/26

 Date

LATONYA JAMES

Signature of DHR Licensing Representative

 Date

COPIES TO: _____