

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: WONDERLAND ACADEMY I	Type of Facility : Center [X] Day [X]            OST [ ] Night [ ]        Family [ ] University [ ] Group [ ]	Date of Visit: 4/17/2026
Facility Address: 3118 LOWER WETUMPKA ROAD, MONTGOMERY, AL 36110, Montgomery	Licensee: LULA GOLDSBY	Telephone #: (334) 832-9815
Ages: 6 Weeks to 12 Years	Director (if applicable): LULA GOLDSBY	Capacity: 30        /    NA Day        Night

**SECTION B - DEFICIENCY INFORMATION**

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
<b>Deficiency Summary</b>	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the playground there is a skateboard with cracked wood and sharp edges.	2/20/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the playground there are foam coverings around the pipes that are ripped, and the green turf is not secure to the ground.	2/20/2026
Failed - Substitute staff available, Inspection Form Comments: There is not a substitute staff available.	Pending Correction
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: On February 12, 2026 DHR representative observed one staff present at the facility at 8:30am.	2/12/2026
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form	2/12/2026

Comments: In the infant room there were two formula bottles that were not labeled.

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: Not all staff are registered in Alabama Pathways. Pending Correction

Failed - Fire department, Inspection Form 2/12/2026  
Comments: The telephone number for the fire department was not posted.

Failed - Law enforcement, Inspection Form 2/12/2026  
Comments: The telephone number for law enforcement was not posted.

Failed - Medical assistance (ambulance or rescue), Inspection Form 2/12/2026  
Comments: The telephone number for medical assistance was not posted.

Failed - Substitute help, Inspection Form Pending Correction  
Comments: The name and telephone of a substitute were not posted.

Failed - Ongoing Training, Staff Checklist 3/13/2026  
Comments: The staff does not have 12 hours of ongoing training.

Failed - Ongoing Training, Staff Checklist 3/2/2026  
Comments: The director does not have 24 hours of ongoing training.

Failed - Medical, Staff Checklist 2/26/2026  
Comments: The staff's medical form expired 3/12/2025.

Failed - Ongoing Training, Staff Checklist 3/4/2026  
Comments: The staff does not have 12 hours of ongoing training.

Failed - Preadmission Form, Child Checklist 3/13/2026  
Comments: The child's preadmission form is incomplete.

Failed - Preadmission Form, Child Checklist 3/13/2026  
Comments: The child's preadmission form has incomplete addresses.

Failed - Preadmission Form, Child Checklist 3/13/2026  
Comments: The child's preadmission form is incomplete.

Failed - Preadmission Form, Child Checklist 3/13/2026

Comments: The child's preadmission form is incomplete.	
Failed - Preadmission Form, Child Checklist Comments: The child's preadmission form is incomplete.	3/3/2026
Failed - Preadmission Form, Child Checklist Comments: The child's preadmission form has incomplete addresses.	3/13/2026
Failed - Waterproof mattress, sheets, Classroom Checklist / Jungle Crew Comments: In the infant room there were two ripped sheets and one ripped mattress.	3/13/2026
Failed - Individual, labeled storage space for each child, Classroom Checklist / Jungle Crew Comments: In the infant room the storage space was not labeled.	2/12/2026
Failed - Hazardous substances locked, Classroom Checklist / Jungle Crew Comments: In the infant room there were hazardous substances not under lock and key (glass cleaner and disinfectant wipes).	2/12/2026
Failed - *Non-wooden building blocks (approximately 20 non-interlocking), Classroom Checklist / Race Car Comments: In the toddler room there were not any non-wooden building blocks.	3/6/2026
Failed - *Toy telephones – 2, Classroom Checklist / Race Car Comments: In the toddler room there were not any toy telephones.	3/2/2026
Failed - *Puppets-2, Classroom Checklist / Rainbow Crew Comments: In the preschool room there is one puppet.	3/2/2026
2/12/26 There are not enough staff to maintain capacity of 30., Ad Hoc Comments: NA	Pending Correction
1/29/26 On January 9, 2026 DHR representative observed the director in her vehicle about to leave the parking lot of the facility while there were 6 unsupervised children inside the facility in the preschool room she was covering that day., Ad Hoc Comments: NA	3/30/2026
2/20/26 The staff in the infant room does not have a staff application., Ad Hoc Comments: NA	2/20/2026

2/20/26 The staff in the infant room does not have three references., Ad Hoc 3/13/2026

Comments: NA

2/20/26 The staff in the infant room does not have a Child Abuse and Neglect form., Ad Hoc 3/9/2026

Comments: NA

2/20/26 The staff in the infant room does not have a suitability letter., Ad Hoc 3/25/2026

Comments: NA

2/20/26 The staff in the infant room does not have a photo ID., Ad Hoc 2/26/2026

Comments: NA

2/20/26 The staff in the infant room does not have verification of education., Ad Hoc 2/26/2026

Comments: NA

2/20/26 The staff in the infant room does not have 11 hours of Health and Safety Training., Ad Hoc 4/7/2026

Comments: NA

2/20/26 The staff in the infant room does not have a medical form., Ad Hoc 4/2/2026

Comments: NA

2/20/26 The staff in the infant room does not have a TB test., Ad Hoc 3/9/2026

Comments: NA

2/20/26 The infant room is out of ratio due to staff that does not have a Child Abuse and Neglect form, suitability letter, and 11 hours of Health and Safety training, leaving the ratio 0 to 2., Ad Hoc 2/20/2026

Comments: NA

2/20/26 The staff in the infant room does not have an interstate Child Abuse and Neglect form., Ad Hoc 3/14/2026

Comments: NA

2/26/26 The preschool room was out of ratio 0 to 8 due the new staff hired 2/20/26 that does not have a Suitability letter, Child Abuse and Neglect form, and Health and Safety Training., Ad Hoc 2/26/2026

Comments: NA

3/13/2026 In the preschool room there were two children on a tablet playing a video game., Ad Hoc Comments: NA	3/13/2026
3/25/26 The new staff in the preschool room does not have a Child Abuse and Neglect form., Ad Hoc Comments: NA	Pending Correction
3/25/26 The new staff in the preschool room does not have a suitability letter., Ad Hoc Comments: NA	4/15/2026
3/25/26 The new staff went in the infant room to supervise and did not have a Child Abuse and Neglect form or suitability letter, leaving the ratio 0 to 3., Ad Hoc Comments: NA	3/25/2026
3/25/26 The staff hired on 2/13/25 does not have verification of standards read., Ad Hoc Comments: NA	3/27/2026
4/17/26 DHR was not notified about the leak that was found coming from the ceiling in the infant room on 4/17/26., Ad Hoc Comments: NA	4/17/2026
4/17/26 There were maintenance workers present at the facility during hours of operation., Ad Hoc Comments: NA	4/17/2026
4/17/26 In the toddler room there was a seven month old infant asleep on a cot and an eight month old infant laying on a cot., Ad Hoc Comments: NA	4/17/2026

**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 5/1/26, 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.

  
\_\_\_\_\_  
*Signature of Facility Representative*

LEANNA TOWERY

\_\_\_\_\_  
*Signature of DHR Licensing Representative*

4.20.2026

\_\_\_\_\_  
Date

4/17/26

\_\_\_\_\_  
Date

COPIES TO: director