

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MONTESSORI ACADEMY	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> Night <input type="checkbox"/> OST <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 5/4/2026
Facility Address: 1025 SOUTH HULL STREET, MONTGOMERY, AL 36104, Montgomery	Licensee: MONTESSORI ACADEMY OF MONTGOMERY, INC	Telephone #: (334) 262-8685
Ages: 12 Months to 6 Years	Director (if applicable): ERIN KILGORE	Capacity: / NA Day / Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
<p>Deficiency Summary</p> <p>Failed - Center free of apparent hazards, Inspection Form Comments: In the pre primary room there is a door in the play area with sharp edges.</p> <p>Failed - All children supervised at all times, Inspection Form Comments: A child from the yellow primary room was alone in the hallway eating out of her lunchbox.</p> <p>Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: In the pre primary room there was medication without a parent note and doctor's note.</p> <p>Failed - Medication returned to parent or disposed of when no longer needed, Inspection Form Comments: In the little house room there were medications that had not been returned to parents of disposed of in the bathroom cabinet.</p> <p>Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form</p>	<p>1/7/2026</p> <p>Pending Correction</p> <p>1/23/2026</p> <p>1/7/2026</p> <p>1/7/2026</p>

Comments: On the 2 1/2-3 year old playground there is a broken plastic slide.	
Failed - Fence or wall free of sharp edges, Inspection Form Comments: On the toddler playground the white fence is unattached to the pole and has cracked pieces.	3/4/2026
Failed - Outdoor play area free of apparent hazardous conditions; Inspection Form Comments: All of the playgrounds have exposed roots.	2/11/2026
Failed - 2½ and older 1 to 36, Inspection Form Comments: In the yellow primary room there was a staff supervising children 3-6 years old that did not have a CA/N or suitability.	1/7/2026
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 enrolled in Alabama Pathways.	4/8/2026
Failed - Medical, Staff Checklist Comments: The staff's medical form has 5/13/2025.	5/4/2026
Failed - Ongoing Training, Staff Checklist Comments: The staff needs 12 hours of ongoing training.	4/8/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff's CA/N form expired 9/21/25.	1/7/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The staff's suitability expired 9/23/25.	2/11/2026
Failed - Medical, Staff Checklist Comments: The staff's medical form expired 12/8/24.	2/11/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs 11 hours of health and safety training.	3/26/2026
Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.	3/13/2026
Failed - TB Test Date and Results, Staff Checklist Comments: The staff has not had a TB test.	3/13/2026

Failed - References, Staff Checklist Comments: The staff needs two more references.	2/25/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a CA/N form.	1/7/2026
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: The staff does not have an Illinois interstate CA/N.	3/13/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs 12 hours of health and safety training.	3/13/2026
Failed - References, Staff Checklist Comments: The staff needs three references.	1/26/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a CA/N form.	1/7/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of health and safety training.	1/26/2026
Failed - Photo ID Verification, Staff Checklist Comments: The staff does not have a photo ID.	3/4/2026
Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.	4/8/2026
Failed - TB Test Date and Results, Staff Checklist Comments: The staff has not had a TB test.	4/8/2026
Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education.	3/4/2026
Failed - References, Staff Checklist Comments: The staff does not have three references.	3/24/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a CA/N form.	1/7/2026

Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of health and safety training.	1/23/2026
Failed - Photo ID Verification, Staff Checklist Comments: The staff does not have a photo ID.	1/7/2026
Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.	1/7/2026
Failed - TB Test Date and Results, Staff Checklist Comments: The staff has not had a TB test.	1/7/2026
Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education.	1/7/2026
Failed - References, Staff Checklist Comments: The staff is missing one reference.	1/7/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a CA/N form.	1/7/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of health and safety training.	1/7/2026
Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.	4/8/2026
Failed - TB Test Date and Results, Staff Checklist Comments: The staff does not have a TB test.	4/8/2026
Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education.	Pending Correction
Failed - References, Staff Checklist Comments: The staff has one incomplete reference.	3/24/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a CA/N form.	1/7/2026
Failed - Health and Safety Training, Staff Checklist	Pending Correction

Comments: The staff does not have 11 hours of health and safety training.	
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing a parent/guardian signature.	3/25/2026
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing addresses.	3/24/2026
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing addresses.	3/4/2026
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing addresses.	3/4/2026
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has a missing parent/guardian signature.	3/13/2026
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing doctor's information.	3/13/2026
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing addresses.	2/25/2026
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has an incomplete address.	3/25/2026
Failed - Hazardous substances locked, Classroom Checklist / Little House Comments: In the Little House toddler room there were hazardous substances not under lock and key (Clorox wipes and lens cleaner).	12/4/2025
Failed - Hazardous substances locked, Classroom Checklist / Pre-Primary Comments: In the pre-primary room there were hazardous substances not under lock and key (hand sanitizer, clorox wipes, gorilla glue).	12/4/2025
Failed - Medication locked, Classroom Checklist / Pre-Primary Comments: In the pre-primary room there were bottles of medication not under lock and key (Melatonin).	12/4/2025
Failed - <u>Lighting</u> adequate, Classroom Checklist / Pre-Primary	1/7/2026

Comments: In the pre-primary room there was a hallway light that was not working.		
On the 3-6 year old primary playground there is a cracked drainage tube with sharp edges., Ad Hoc Comments: NA	2/25/2026	
On the 2 1/2-3 year old playground there are two loose bricks on the wall., Ad Hoc Comments: NA	1/7/2026	
The new staff does not have 3 references., Ad Hoc Comments: NA	3/24/2026	
The new staff does not have a photo ID., Ad Hoc Comments: NA	3/24/2026	
The new staff does not have verification of education., Ad Hoc Comments: NA	Pending Correction	
The new staff does not have 11 hours of Health and Safety training., Ad Hoc Comments: NA	3/26/2026	
The new staff does not have a medical form., Ad Hoc Comments: NA	Pending Correction	
The new staff does not have a TB test., Ad Hoc Comments: NA	Pending Correction	
On the Little House playground there were medications not under lock and key (sunscreen and insect repellent spray)., Ad Hoc Comments: NA	1/23/2026	
2/11/26 There were five children not signed in on 2/11/26., Ad Hoc Comments: NA	3/25/2026	
2/11/26 The new staff hired on 2/9/26 does not have references., Ad Hoc Comments: NA	2/25/2026	
2/11/26 The new staff hired on 2/9/26 does not have a child abuse and neglect form., Ad Hoc Comments: NA	2/25/2026	

2/11/26 The new staff hired on 2/9/26 does not have a suitability letter., Ad Hoc Comments: NA	2/25/2026
2/11/26 The new staff hired on 2/9/26 does not have a photo ID., Ad Hoc Comments: NA	2/25/2026
2/11/26 The new staff hired on 2/9/26 does not have verification of education., Ad Hoc Comments: NA	2/25/2026
2/11/26 The new staff hired on 2/9/26 does not have 11 hours of health and safety training., Ad Hoc Comments: NA	2/25/2026
2/11/26 The new staff hired on 2/9/26 does not have a medical form., Ad Hoc Comments: NA	2/25/2026
2/11/26 The new staff hired on 2/9/26 does not have a TB test., Ad Hoc Comments: NA	2/25/2026
2/11/26 There are not enough staff to keep the current capacity of 135., Ad Hoc Comments: NA	Pending Correction
2/25/26 On February 20, 2026 the facility was operating until 9:00pm, which is past the time stated on the license of 5:30pm., Ad Hoc Comments: NA	2/25/2026
3/4/26 There was one staff with nine toddlers on the toddler playground., Ad Hoc Comments: NA	3/4/2026
4/21/26 In the Blue Primary preschool classroom there were sixteen children present and thirteen children signed in., Ad Hoc Comments: NA	5/4/2026

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

