

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                            |                                                                                                                                                   |                                                                                                  |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Facility Name:<br>MONTESSORI AT MULBERRY                                   | Type of Facility : Center [X]<br>Day [X]                      OST [ ]<br>Night [ ]                      Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>5/7/2026                                                                       |
| Facility Address:<br>2034 CLUBVIEW ST, MONTGOMERY,<br>AL 36106, Montgomery | Licensee:<br>MONTESSORI AT<br>MULBERRY, LLC.                                                                                                      | Telephone #:<br>(334) 265-7733                                                                   |
| Ages:<br>12 Months to 6 Years                                              | Director (if applicable):<br>TERRI JACKSON                                                                                                        | Capacity:<br>59                      /                      NA<br>Day                      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>                                                                                                                          | <b>Date Corrected by<br/>Licensee</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                                                                        |                                       |
| Failed - Most recent fire inspection report within 5 years, Inspection Form<br>Comments: fire inspection has violation                                                                                           | Pending Correction                    |
| 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<br>Comments: two staff not enrolled | Pending Correction                    |
| Failed - Application, Staff Checklist<br>Comments: missing                                                                                                                                                       | Pending Correction                    |
| Failed - Photo ID Verification, Staff Checklist<br>Comments: missing                                                                                                                                             | Pending Correction                    |
| Failed - Medical, Staff Checklist<br>Comments: missing                                                                                                                                                           | Pending Correction                    |
| Failed - TB Test Date and Results, Staff Checklist<br>Comments: missing                                                                                                                                          | Pending Correction                    |

|                                                                                       |                    |
|---------------------------------------------------------------------------------------|--------------------|
| Failed - Verification of Education, Staff Checklist<br>Comments: missing              | Pending Correction |
| Failed - References, Staff Checklist<br>Comments: missing                             | Pending Correction |
| Failed - Written Verification of Standards Read, Staff Checklist<br>Comments: missing | Pending Correction |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing                       | Pending Correction |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: missing             | Pending Correction |
| Failed - Application, Staff Checklist<br>Comments: missing                            | Pending Correction |
| Failed - Photo ID Verification, Staff Checklist<br>Comments: missing                  | Pending Correction |
| Failed - Medical, Staff Checklist<br>Comments: missing                                | Pending Correction |
| Failed - TB Test Date and Results, Staff Checklist<br>Comments: missing               | Pending Correction |
| Failed - Verification of Education, Staff Checklist<br>Comments: missing              | Pending Correction |
| Failed - References, Staff Checklist<br>Comments: missing                             | Pending Correction |
| Failed - Written Verification of Standards Read, Staff Checklist<br>Comments: missing | Pending Correction |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing                       | Pending Correction |
| Failed - Application, Staff Checklist                                                 | Pending Correction |

Comments: missing

Failed - Photo ID Verification, Staff Checklist  
Comments: missing

Pending Correction

Failed - Medical, Staff Checklist  
Comments: missing

Pending Correction

Failed - TB Test Date and Results, Staff Checklist  
Comments: missing

Pending Correction

Failed - Verification of Education, Staff Checklist  
Comments: missing

Pending Correction

Failed - References, Staff Checklist  
Comments: missing

Pending Correction

Failed - Written Verification of Standards Read, Staff Checklist  
Comments: missing

Pending Correction

Failed - Ongoing Training, Staff Checklist  
Comments: missing

Pending Correction

Failed - Application, Staff Checklist  
Comments: missing

Pending Correction

Failed - Photo ID Verification, Staff Checklist  
Comments: missing

Pending Correction

Failed - Medical, Staff Checklist  
Comments: missing

Pending Correction

Failed - TB Test Date and Results, Staff Checklist  
Comments: missing

Pending Correction

Failed - Verification of Education, Staff Checklist  
Comments: missing

Pending Correction

Failed - References, Staff Checklist  
Comments: missing

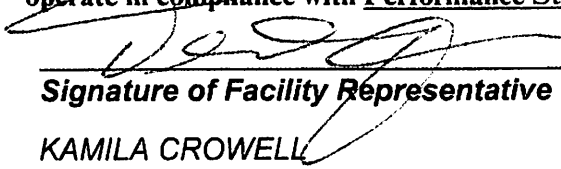
Pending Correction

|                                                                                       |                    |
|---------------------------------------------------------------------------------------|--------------------|
| Failed - Written Verification of Standards Read, Staff Checklist<br>Comments: missing | Pending Correction |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing                       | Pending Correction |
| Failed - Application, Staff Checklist<br>Comments: missing                            | Pending Correction |
| Failed - Photo ID Verification, Staff Checklist<br>Comments: missing                  | Pending Correction |
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| Failed - Medical, Staff Checklist<br>Comments: missing                                      | Pending Correction |
| Failed - TB Test Date and Results, Staff Checklist<br>Comments: missing                     | Pending Correction |
| Failed - Verification of Education, Staff Checklist<br>Comments: missing                    | Pending Correction |
| Failed - References, Staff Checklist<br>Comments: missing                                   | Pending Correction |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist<br>Comments: missing       | Pending Correction |
| Failed - Written verification of Emergency Procedures, Staff Checklist<br>Comments: missing | Pending Correction |
| Failed - Written Verification of Standards Read, Staff Checklist<br>Comments: missing       | Pending Correction |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing                             | Pending Correction |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: missing                   | Pending Correction |
| Failed - Application, Staff Checklist<br>Comments: missing                                  | Pending Correction |
| Failed - Photo ID Verification, Staff Checklist<br>Comments: missing                        | Pending Correction |
| Failed - Medical, Staff Checklist<br>Comments: missing                                      | Pending Correction |
| Failed - TB Test Date and Results, Staff Checklist<br>Comments: missing                     | Pending Correction |
| Failed - Verification of Education, Staff Checklist                                         | Pending Correction |

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**

5/7/26  
\_\_\_\_\_  
Date

KAMILA CROWELL

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

5-7-26

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_director\_\_\_\_