

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: WETUMPKA PRESCHOOL & CDC	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 5/13/2026
Facility Address: 502 NORTH BRIDGE STREET, WETUMPKA, AL 36092, Elmore	Licensee: GATEWAY INC.	Telephone #: (334) 567-4689
Ages: 6 Weeks to 12 Years	Director (if applicable): DEBORAH JOHNSON	Capacity: 76 / NA 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 - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: The see-saw is broken.	5/14/2026
Failed - Fence or wall free of sharp edges, Inspection Form Comments: The back fence on the playground has sharp edges.	5/14/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: There are active ant beds on the K4 playground, and a landscaping nail is protruding from the playground divider.	5/14/2026
Failed - Thermometer in each area used by children, Inspection Form Comments: Thermometers are missing in several classrooms.	5/14/2026
Failed - Electrical outlets covered, Classroom Checklist / Infants Comments: .	5/13/2026

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.

Signature of Facility Representative

JESSICA VICE

Date

05/14/2026

Signature of DHR Licensing Representative

Date

COPIES TO: _____ Center _____