

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: WALKER CHRISTIAN ACADEMY LLC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/15/2026
Facility Address: 170 HULL ROAD, SUMITON, AL 35148, Walker	Licensee: CHLOE TINDLE	Telephone #: (205) 907-3241
Ages: 6 Weeks to 12 Years	Director (if applicable): CHLOE TINDLE	Capacity: 42 / NA Day Night

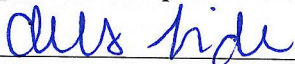
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
The center's capacity will increase to 45 children due to the number of staff, when all deficiencies have been corrected.	
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: Some of the facility staff members are not enrolled in Alabama Pathways Registry	Pending Correction
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: Out of ratio due to one staff missing a CAN	Pending Correction
Failed - Fire, Inspection Form Comments: There is no documentation of drills present	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 8 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 12hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 8hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist	Pending Correction

Comments: Missing 8 hrs	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Missing 8 hrs	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Missing 8 hrs	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete/ missing signature and datesExpired form	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: Expired form	
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / walkers	Pending Correction
Comments: 1 Missing	
Failed - *Sit on riding toys – 2, Classroom Checklist / toddlers	Pending Correction
Comments: 2 Missing	
Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / toddlers	Pending Correction
Comments: Missing	
Failed - Hazardous substances locked, Classroom Checklist / toddlers	Pending Correction
Comments: Cleaning supplies not under lock and key, under the changing table latched with a baby safety lock	
Failed - Indoor thermometer (child safe), Classroom Checklist / preschool	Pending Correction
Comments: Not working	
One staff present in the Infant I Classroom (6wks-12mos) without a CAN., Ad Hoc	Pending Correction
Comments: NA	
Staff files are incomplete., 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.


Signature of Facility Representative

SHUNDR NEVELS

5-18-26
 Date

Signature of DHR Licensing Representative

 Date

COPIES TO: _____