

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

SECTION A- IDENTIFYING INFORMATION

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| Facility Name: SUSANNA WESLEY EARLY EDUCATION MINISTRY | Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group [] | Date of Visit: 6/3/2026 |
| Facility Address: 111 GREENE STREET SE, HUNTSVILLE, AL 35801, Madison | Licensee: SUSANNA WESLEY EARLY ED MIN @ FUMC HSV | Telephone #: (256) 534-6866 |
| Ages: 8 Weeks to 6 Years | Director (if applicable): TERRI LAYTON | Capacity: 182 / NA Day Night |

SECTION B - DEFICIENCY INFORMATION

| <u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i> | Date Corrected by Licensee |
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| Deficiency Summary | |
| APPARENT HAZARDOUS CONDIT, Allegation Comments: Per witness statements, on May 26, 2026, due to the air conditioning unit going out in some area of the facility, the affected classrooms were moved to the sanctuary during naptime which is not licensed. | 6/3/2026 |
| In the eight (8) weeks to eight (8) months (snails) classroom there was an infant in a bouncy seat with a bottle., Ad Hoc Comments: NA | 6/3/2026 |
| In the eight (8) weeks to eight (8) months (snails) classroom there was lysol and disinfecting wipes sitting on a table., Ad Hoc Comments: NA | 6/3/2026 |
| In the eight (8) weeks to eight (8) month (snails) classroom teachers were unable see all the children due to it being too dark at rest time., Ad Hoc Comments: NA | 6/3/2026 |
| The 29 to 32 month (bluebirds) classroom was moved to an unlicensed area of the faciity due to an air conditioner leak in the classroom, Ad Hoc Comments: NA | 6/3/2026 |

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| There was disinfecting wipes and hand sanitizer on a table in the 29-32 month (bluebirds) classroom., Ad Hoc Comments: NA | 6/3/2026 |
| In the four (4) year old (giraffes) classroom there was hand sanitizer on a shelf., Ad Hoc Comments: NA | 6/3/2026 |
| There was on uncovered outlet in the hallway between the four(4) year old (giraffes) classroom and the three (3) year old (lions) classroom., Ad Hoc Comments: NA | 6/3/2026 |
| In the three (3) year old (lions) classroom there was an uncovered outlet near the sink., Ad Hoc Comments: NA | 6/3/2026 |
| In the 18 months to 30 months (frogs) classroom there was an unlocked cabinet that stored staffs purses., Ad Hoc Comments: NA | 6/3/2026 |
| In the infant (bunnies) classroom there was an infant under twelve months covered with a blanket sleeping in a crib., Ad Hoc Comments: NA | 6/3/2026 |
| There was Lysol, disinfecting wipes and moisturizing cream on a shelf in the 18-24 months (turtles) classroom., Ad Hoc Comments: NA | 6/3/2026 |
| In the eight (8) weeks to eight months (lambs) classroom there was hand sanitizer sitting near the sink., Ad Hoc Comments: NA | 6/3/2026 |
| In the infant (bunnies) there was a spray bottle with bleach, lysol and disinfecting wipes on a changing table., Ad Hoc Comments: NA | 6/3/2026 |

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 N/A , 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.

Terri Layton

Signature of Facility Representative

6/3/2026

Date

LATONYA JAMES

Signature of DHR Licensing Representative

6/3/2026

Date

COPIES TO: __Teri Layton_____