

SECTION A- IDENTIFYING INFORMATION

SECTION B - DEFICIENCY INFORMATION

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<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
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 staff not enrolled in the Alabama Pathway's Professional Development registry	Pending Correction CT
Failed - Fire department, Inspection Form Comments: Fire inspection report is expired	Pending Correction CT
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction CT
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction CT
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction CT
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction CT
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction CT
Failed - Medical, Staff Checklist Comments: expired 7/5/2026	Pending Correction CT
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction CT
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction CT

Failed - Medical, Staff Checklist Comments: expired 5/13/26	Pending Correction	CT	9/4/26
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction	CT	9/4/26
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction	CT	9/4/26
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction	CT	9/4/26
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction	CT	9/4/26
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction	CT	9/4/26
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction	CT	9/4/26
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction	CT	9/4/26
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction	CT	9/4/26
Failed - Medical, Staff Checklist Comments: expired	Pending Correction	CT	9/4/26
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction	CT	9/4/26
Failed - Health and Safety Training, Staff Checklist Comments: missing #9	Pending Correction	CT	9/4/26
Failed - Health and Safety Training, Staff Checklist Comments: missing #9	Pending Correction	CT	9/4/26

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

BRIDGETTE SMITH

9/4/26
Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____