

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: ANOINTED ANGELS ACADEMY	Type of Facility : Center [] Day [X] OST [] Night [X] Family [X] University [] Group []	Date of Visit: 7/21/2026
Facility Address: 714 Johnson Avenue, Montgomery, AL, USA, Montgomery, AL 36110, Montgomery	Licensee: QUANISHIA MONTGOMERY	Telephone #: (334) 604-2002
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable):	Capacity: 5 / 5 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Dangerous substances locked, Inspection Form Comments: Purse not under lock & key or combination lock.	7/21/2026
Failed - Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law), Inspection Form Comments: Fence is not 4 ft in height	Pending Correction
Failed - Electrical outlets covered, Inspection Form Comments: Uncovered electrical outlets on the desk.	Pending Correction
Failed - Fire, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Tornado, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Lockdown, Inspection Form Comments: Missing Documentation	Pending Correction

Failed - Relocation, Inspection Form
Comments: Missing Documentation

Pending Correction

Failed - By August 1 2022 all home staff including
licensee/substitutes/assistant caregivers must enroll in Alabama Pathways
Professional Development Registry, Inspection Form
Comments: Some of the staff is not enrolled in Alabama Pathways
Registry.

Pending Correction

Failed - Medication for children or household members locked,
Inspection Form
Comments: Household Medication in the kitchen is not under lock & key
or combination lock.

Pending Correction

Failed - Licensee caregivers each child washes hands with soap and
warm running water as required, Inspection Form
Comments: The children's hands were not washed with soap and
warming running water before and after meal.

Pending Correction

Failed - Individual disposable paper towels used for hand drying,
Inspection Form
Comments: Children used baby wipes to wash their hands.

Pending Correction

Failed - Feeding chairs and tables cleaned and disinfected before and
after meals and snacks, Inspection Form
Comments: Feeding chairs and tables were not cleaned and disinfected
before and after the meal.

Pending Correction

Failed - Utensils provided for each child, Inspection Form
Comments: Utensils were not provided for each child.

Pending Correction

Failed - Each child signed in and signed out with a written signature or a
biometric ID, Inspection Form
Comments: Two (2) children not signed in upon arrival.

Pending Correction

Failed - Parents provided with information on child development and
children's health annually, Inspection Form
Comments: Missing Documentation

Pending Correction

Failed - Bio-contaminants shall be stored in a labeled container and
disposed of properly, Inspection Form
Comments: The wiped used to clean a child's nose were not disposed
correctly.

Pending Correction

Failed - Staff shall use Universal Precautions when diapering or being exposed to bodily fluids, Inspection Form Comments: Licensee did not wear glove when cleaning a child's nose.	Pending Correction
Failed - Diapering area washable cleaned and disinfected after each use, Inspection Form Comments: Diapering area was not disinfected and cleaned after each use.	Pending Correction
Failed - Each child's hands washed after diapering, Inspection Form Comments: The children's hands were not washed with soap and warm water after diapering.	Pending Correction
Failed - Application, Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Written verification of Emergency Procedures, Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 4hrs	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing Documentation-CCDF #11 Child Abuse and Neglect Mandated Reporter	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Medical, Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: Missing Documentation	Pending Correction

Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction

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 8/04/2026, 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

7/21/2026

Date

AMY HORN

Signature of DHR Licensing Representative

7/21/2026

Date

COPIES TO: _____ Licensee _____

Received

JUL 20 2023

Child Care Services Division