

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: FORT DALE ACADEMY PRESCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 4/28/2026
Facility Address: 1100 GAMBLE STREET, GREENVILLE, AL 36037, Butler	Licensee: BUTLER COUNTY PRIVATE SCHOOL	Telephone #: (334) 382-5646
Ages: 6 Weeks to 13 Years	Director (if applicable): KEITHA LONG	Capacity: 85 / 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 - Meals and snacks comply with requirements, Inspection Form Comments: Meals and snack do not comply with requirements	3/19/2026
Failed - Children in attendance served breakfast or a.m. snack, lunch, p.m. snack, Inspection Form Comments: Children not served lunch or snack, they are required to bring or purchase food. There are no written and signed statements in the files.	3/19/2026
Failed - Meals and snacks comply with USDA guidelines, Inspection Form Comments: Meals and snacks do not comply with USDA guidelines.	3/19/2026
Failed - Fluid milk served, no powdered milk for drinking, Inspection Form Comments: No milk served.	3/19/2026
Failed - Meals and snacks provided by the center, Inspection Form Comments: Meals and snack not provided.	3/19/2026
Failed - Fire, Inspection Form	3/19/2026

Comments: Missing

Failed - Tornado, Inspection Form
Comments: Missing

3/19/2026

Failed - Lockdown, Inspection Form
Comments: Missing

3/19/2026

Failed - Relocation, Inspection Form
Comments: Missing

3/19/2026

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 are not enrolled in Alabama Pathway's registry.

3/19/2026

Failed - Most recent fire inspection report within 5 years, Inspection Form
Comments: Missing

7/28/2026

Failed - Menu for meals and snacks/dated, Inspection Form
Comments: Missing

3/19/2026

Failed - Ongoing Training, Staff Checklist
Comments: Missing

4/10/2026

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

4/10/2026

Failed - Ongoing Training, Staff Checklist
Comments: Missing

4/10/2026

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

4/10/2026

Failed - Health and Safety Training, Staff Checklist
Comments: Missing CCDF 5,10,11.6

4/10/2026

Failed - Medical, Staff Checklist
Comments: Missing

3/23/2026

Failed - TB Test Date and Results, Staff Checklist Comments: Missing	3/23/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing	5/1/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing	4/6/2026
Failed - Medical, Staff Checklist Comments: Missing	5/18/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	3/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing	5/1/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing 2 hours	3/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing CCDF 1	3/23/2026
Failed - Medical, Staff Checklist Comments: Missing	4/1/2026
Failed - TB Test Date and Results, Staff Checklist Comments: Missing	3/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing	3/24/2026
Failed - Medical, Staff Checklist Comments: Missing signature	4/28/2026
Failed - Medical, Staff Checklist Comments: Missing	5/8/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing	5/15/2026

Failed - Immunization Certificate, Child Checklist Comments: Expired	3/19/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	3/19/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired	3/19/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired.	3/19/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	3/19/2026
Failed - Immunization Certificate, Child Checklist Comments: Missing	3/19/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired	3/19/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired	3/23/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired	3/19/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired	3/19/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	3/19/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	3/19/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / K4-1 Comments: Missing	4/10/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Baby Room	4/10/2026

Comments: Missing

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.

Keitha Long

Signature of Facility Representative

ARIANN CHARITY

Signature of DHR Licensing Representative

08/03/26

Date

7/28/26

Date

COPIES TO: _____