

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: CALVARY LEARNING CENTER, SITE I	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/29/2026
Facility Address: 601 N. MAIN STREET, TUSCUMBIA, AL 35674, Colbert	Licensee: CALVARY BAPTIST CHURCH	Telephone #: (256) 381-6650
Ages: 18 Months to 12 Years	Director (if applicable): PARKER FLEMING	Capacity: 173 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
[InspectionSummaryDescription]	
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: one van vehicle inspection has item to be repaired	Pending Correction
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Some cabinets have keys in the lock, and one cabinet lock needs repair.	Pending Correction
Failed - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form Comments: not observed	Pending Correction
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: observed Medication Authorization form incomplete	Pending Correction
Failed - No blanket authorization forms for medication, Inspection Form Comments: observed medication with "as needed" from the health care professional	Pending Correction
Failed - Fire, Inspection Form Comments: not on file	Pending Correction
Failed - Tornado, Inspection Form Comments: not on file	Pending Correction
Failed - Lockdown, Inspection Form Comments: not on file	Pending Correction

Failed - Relocation, Inspection Form Comments: not on file	Pending Correction
Failed - Medical, Staff Checklist Comments: not observed	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: not observed	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: not observed	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: not observed	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: not observed	Pending Correction
Failed - Medical, Staff Checklist Comments: not observed	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: not observed	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: not observed	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not observed	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	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 8/12/26, 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.

S. Franklin
Signature of Facility Representative

7/29/26
Date

LEA RAE GAINES

Signature of DHR Licensing Representative

7/29/26
Date

COPIES TO: _____