

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: EKKLESIA PRESCHOOL & CDC	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 7/30/2026
Facility Address: 3007 HATCH BLVD, SHEFFIELD, AL 35660, Colbert	Licensee: EKKLESIA MB CHURCH	Telephone #: (256) 314-1194
Ages: 6 Weeks to 18 Years	Director (if applicable): KATENIA FITZGERALD	Capacity: 105 / NA Day Night

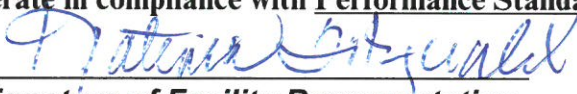
SECTION B - DEFICIENCY INFORMATION

<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: all staff are not in AL Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed of 12 In Service	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 7 of 12 hours In Service	Pending Correction
Failed - References, Staff Checklist Comments: observed 1 of 3 references	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: observed no H&S hours	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 7 of 12 In Service hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: observed no H&S hours	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 10 of 24 In Service hours	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 2 of 12 In Service hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: observed no H&S hours	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction

Failed - Ongoing Training, Staff Checklist Comments: observed 10 of 12 In Service hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: no H&S training observed	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: no H&S observed	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: not observed in file	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: not observed in file	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: page 2 not signed	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 8/13/26, 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.


Signature of Facility Representative

LEA RAE GAINES

Signature of DHR Licensing Representative



Date

7/30/26

Date

COPIES TO: _____