

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS
DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name:	Type of Facility : Center ☒	Date of Visit:
POTTER'S ENRICHMENT ACADEMY	Day ☒ OST ☐ Night ☐	7/31/2026
	Family ☐	
	University ☐	
	Group ☐	

Facility Address:	Licensee:	Telephone #:
3000 OLD MONTGOMERY, SELMA, AL 36701, Dallas	CHARITY FELLOWSHIP OUTREACH	(334) 877-0505
Ages:	Director (if applicable):	Capacity:
0 Weeks to 12 Years	DESTINI BONNER	34 /NA
		Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u>	<u>Date Corrected by</u>
	<u>Licensee</u>
<i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	

Deficiency Summary

Failed - Medical, Staff Checklist Pending Correction
Comments: expired

Failed - Ongoing Training, Staff Checklist Pending Correction
Comments: missing

Failed - Health and Safety Training, Staff Checklist Pending Correction
Comments: missing

Failed - Ongoing Training, Staff Checklist Pending Correction
Comments: missing

Failed - Health and Safety Training, Staff Checklist Pending Correction
Comments: missing

Failed - Ongoing Training, Staff Checklist Pending Correction
Comments: missing

Failed - Health and Safety Training, Staff Checklist Pending Correction
Comments: missing

Failed - Ongoing Training, Staff Checklist Pending Correction
Comments: missing

Failed - Health and Safety Training, Staff Checklist Pending Correction
Comments: missing

Failed - Medical, Staff Checklist Pending Correction
Comments: wrong form

Failed - Ongoing Training, Staff Checklist Pending Correction
Comments: missing

Failed - Health and Safety Training, Staff Checklist Pending Correction
Comments: missing

Failed - Ongoing Training, Staff Checklist Pending Correction
Comments: missing

Failed - Health and Safety Training, Staff Checklist 7/10/2026
Comments: missing

Failed - Preadmission Form, Child Checklist 7/10/2026
Comments: wrong form

Failed - Preadmission Form, Child Checklist 7/10/2026
Comments: wrong form

Failed - Preadmission Form, Child Checklist 7/10/2026
Comments: wrong form

Failed - Immunization Certificate, Child Checklist 7/10/2026
Comments: expired

Failed - Immunization Certificate, Child Checklist 7/10/2026
Comments: expired

Failed - Preadmission Form, Child Checklist 7/10/2026
Comments: expired

Failed - Immunization Certificate, Child Checklist 7/10/2026
Comments: expired

Failed - Preadmission Form, Child Checklist 7/10/2026
Comments: wrong form

Failed - Immunization Certificate, Child Checklist 7/10/2026
Comments: expired

Failed - Preadmission Form, Child Checklist Pending Correction
Comments: incomplete

Failed - Immunization Certificate, Child Checklist 7/10/2026
Comments: expired

Failed - Immunization Certificate, Child Checklist 7/10/2026
Comments: expired

Failed - Preadmission Form, Child Checklist 7/10/2026
Comments: wrong form

Failed - Immunization Certificate, Child Checklist 7/10/2026
Comments: expired

Failed - Preadmission Form, Child Checklist 7/10/2026
Comments: wrong form

Failed - Furniture child size, clean, good condition, Classroom Pending Correction
Checklist / Ms. Evans
Comments: paint peeling on two cribs

Failed - Furniture child size, clean, good condition, Classroom Pending Correction
Checklist / Natasha
Comments: ceiling tile-stained water damage

Food permit posted expired., Ad Hoc Pending Correction
Comments: NA

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 n/a, 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.

Natasha Ruel-Gh

Signature of Facility Representative

7/31/26

Date

KAMILA CROWELL

Signature of DHR Licensing Representative

7-31-2026

Date

COPIES TO: _____ director _____