

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: OLIVET MONUMENTAL BAPTIST CHURCH DAYCARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/5/2026
Facility Address: 3314 26TH STREET NORTH, BIRMINGHAM, AL 35207, Jefferson	Licensee: HAROLD W. BASS	Telephone #: (205) 252-0078
Ages: 6 Weeks to 15 Years	Director (if applicable): BEATRIX MCCOY	Capacity: 133 / 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 - 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 not enrolled in Alabama Pathways	Pending Correction
Failed - Records on file at time of employment, Inspection Form Comments: Staff in the school age class files has not been uploaded.	Pending Correction
Failed - Application, Staff Checklist Comments: Not uploaded	Pending Correction
Failed - References, Staff Checklist Comments: Not uploaded	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Not in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Not in Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: Not uploaded	Pending Correction
Failed - Medical, Staff Checklist Comments: Not uploaded	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: Not uploaded	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Not uploaded	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction

Comments: Not uploaded	
Failed - Application, Staff Checklist	Pending Correction
Comments: Not uploaded	
Failed - References, Staff Checklist	Pending Correction
Comments: Not uploaded	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Application, Staff Checklist	Pending Correction
Comments: Not uploaded	
Failed - References, Staff Checklist	Pending Correction
Comments: Not uploaded	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Application, Staff Checklist	Pending Correction
Comments: Not uploaded	
Failed - References, Staff Checklist	Pending Correction
Comments: Not uploaded	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Application, Staff Checklist	Pending Correction
Comments: Not uploaded	
Failed - References, Staff Checklist	Pending Correction
Comments: Not uploaded	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Application, Staff Checklist	Pending Correction
Comments: Not uploaded	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Application, Staff Checklist	Pending Correction
Comments: Not uploaded	
Failed - References, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Not in Pathways	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: expired	
Failed - Immunization Certificate, Child Checklist	Pending Correction

Comments: expired

Failed - Barriers around heaters, fans, Classroom Checklist /
ASC/CAMP

Pending Correction

Comments: Fan with no barrier

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 8/16/2026, 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

JOY FRAZIER

Date

8/5/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____Director_____