

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MADISON PREMIER PRESCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 6/30/2026
Facility Address: 1827 SLAUGHTER ROAD, MADISON, AL 35758, Madison	Licensee: ALLEN EDUCATIONAL OPPORTUNITIES, INC.	Telephone #: (256) 864-8450
Ages: 6 Weeks to 6 Years	Director (if applicable): BONNIE O FLORES	Capacity: 145 / 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 - Fire, Inspection Form Comments: no documentation available	7/14/2026
Failed - Tornado, Inspection Form Comments: no documentation available	7/14/2026
Failed - Lockdown, Inspection Form Comments: no documentation available	7/14/2026
Failed - Relocation, Inspection Form Comments: no documentation available	7/14/2026
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: There are 8 staff not in AL Pathways.	7/14/2026
Failed - Ongoing Training, Staff Checklist Comments: no current hours observed	7/14/2026
Failed - Health and Safety Training, Staff Checklist Comments: no current hours observed	7/14/2026
Failed - Ongoing Training, Staff Checklist Comments: no current hours observed	7/14/2026
Failed - Health and Safety Training, Staff Checklist Comments: no current hours observed	7/14/2026
Failed - Medical, Staff Checklist Comments: expired	7/14/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	7/14/2026

Failed - Medical, Staff Checklist	7/14/2026
Comments: expired	
Failed - Medical, Staff Checklist	7/14/2026
Comments: expired	
Failed - Suitability Determination (Every 5 years), Staff Checklist	7/14/2026
Comments: wrong suitability letter	
Failed - Ongoing Training, Staff Checklist	7/14/2026
Comments: observed 1 of 4 hours	
Failed - Health and Safety Training, Staff Checklist	7/14/2026
Comments: no current hours observed	
Failed - Suitability Determination (Every 5 years), Staff Checklist	7/14/2026
Comments: incomplete file	

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.

Bonnie D. Gaines
Signature of Facility Representative

8.5.2026
 Date

LEA RAE GAINES

Signature of DHR Licensing Representative

 Date

COPIES TO: _____