

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                                 |                                                                                                                   |                                         |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Facility Name:<br>GLENWOOD SCHOOL<br>KINDERGARTEN/DAYCARE                       | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [ ]      Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>5/13/2026             |
| Facility Address:<br>5801 SUMMERVILLE RD, SMITHS<br>STATION, AL 36877-5008, Lee | Licensee:<br>GLENWOOD SCHOOL, INC.                                                                                | Telephone #:<br>(334) 297-3614          |
| Ages:<br>5 Weeks to 5 Years                                                     | Director (if applicable):<br>JULIE GRAHAM                                                                         | Capacity:<br>117 / NA<br>Day      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b>Performance Standard Deficiency</b><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>                | <b>Date Corrected by</b><br><b>Licensee</b> |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <b>Deficiency Summary</b>                                                                              |                                             |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: The wrong suitability | 6/1/2026                                    |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: wrong suitability     | 6/1/2026                                    |
| Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist<br>Comments: missing          | 6/1/2026                                    |

**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.

Jan A. Maham  
Signature of Facility Representative

8.10.26

Date

SHYNECSA BLEVINS  
Shyneesa Blevins  
Signature of DHR Licensing Representative

8-10-26

Date

COPIES TO: Director