

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: CALVARY WEEKDAY MINISTRY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/13/2026
Facility Address: 901 MONTEZUMA AVE, DOTHAN, AL 36303, Houston	Licensee: CALVARY BAPTIST CHURCH	Telephone #: (334) 793-9898
Ages: 6 Weeks to 12 Years	Director (if applicable): MARY JOYCE ALEXANDER	Capacity: 190 / 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 - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There is a root pulled up by the children and it is raised off the ground and poses a tripping hazard.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: There is exposed landscaping felt that the children were play with toys under and it also is a tripping hazard.	Pending Correction
Failed - All children supervised at all times, Inspection Form Comments: There was a 18-month-old (12/12/24) left on the playground for an undetermined amount of time.	Pending Correction
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: Not all staff are enrolled in Alabama Pathway registry.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: There is only 9 hours verified.	Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There is no verification of training.

Pending Correction

Failed - Medical, Staff Checklist
Comments: expired

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There is not verification for all training.

8/13/2026

Failed - Ongoing Training, Staff Checklist
Comments: There is no verification of training.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There is no verification of ongoing training.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There is not verification of training.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There is not verification for all ongoing training.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There is no verification of training.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There is no verification for training.

Pending Correction

Failed - Immunization Certificate, Child Checklist
Comments: Not in file.

8/13/2026

Failed - Preadmission Form, Child Checklist
Comments: There is not a city in the addresses and there is no signatures on the back page.

8/13/2026

Failed - Immunization Certificate, Child Checklist
Comments: expired

8/13/2026

Failed - Preadmission Form, Child Checklist
Comments: There is not one in the file.

8/13/2026

Failed - Hazardous substances locked, Classroom Checklist / MMO-A Comments: The cleaner was in the Swiffer sitting in the bathroom not under lock and key or combination lock.	8/13/2026
Failed - Hazardous substances locked, Classroom Checklist / MMO-B Comments: Zep, spray disinfectant, Lysol and bleach was not under lock and key or combination lock.	8/13/2026
Failed - Furniture child size, clean, good condition, Classroom Checklist / K2-B Comments: There is a teacher desk with a broken leg that will tip over.	8/13/2026
Failed - Furniture child size, clean, good condition, Classroom Checklist / K2-A Comments: There is a colorful rolling cart leaning to the side.	8/13/2026
Failed - Furniture child size, clean, good condition, Classroom Checklist / Toddler Comments: In the bathroom the toilet paper holder is pulling off the wall.	8/13/2026
(7/30/26) I room 114 the cabinets on both ends of the counter has hinges that are broken., Ad Hoc Comments: NA	8/13/2026
(7/30/26) In the clubhouse the toilet paper holder is broken., Ad Hoc Comments: NA	8/13/2026
(7/30/26) In the clubhouse the first window has the film peeling off and could be a choking hazard., Ad Hoc Comments: NA	8/13/2026
(7/30/26) In room 123 there are tools (needle nose pliers, vise grip and wrenches) under the bathroom sink., Ad Hoc Comments: NA	8/13/2026

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 8/27/26, 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

Date

JAY DALTON

Signature of DHR Licensing Representative

8/13/26

Date

COPIES TO: Michelle Beasley