

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: WEINACKER'S MONTESSORI SCHOOL-LF	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/19/2026
Facility Address: 28765 N. MAIN ST., DAPHNE, AL 36526, Baldwin	Licensee: WEINACKER'S MONTESSORI SCHOOL, INC.	Telephone #: (251) 259-5037
Ages: 6 Weeks to 12 Years	Director (if applicable): CHRISTINA WITWER	Capacity: 39 / 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 - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: There were not two staff present with CPR and first aid.	8/19/2026
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: Not all staff are enrolled in Pathways.	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: Incomplete - Missing date	8/19/2026
Failed - TB Test Date and Results, Staff Checklist Comments: Incomplete- Missing date	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing 1-10	8/19/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Expired	8/19/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	8/19/2026
Failed - References, Staff Checklist Comments: Missing documentation	8/19/2026
Failed - TB Test Date and Results, Staff Checklist Comments: Incomplete- Missing date	8/19/2026
Failed - Ongoing Training, Staff Checklist	8/19/2026

Comments: Missing documentation - 12 hours	
Failed - Health and Safety Training, Staff Checklist	8/19/2026
Comments: Missing documentation 1-11	
Failed - Health and Safety Training, Staff Checklist	8/19/2026
Comments: Missing 7-11	
Failed - Medical, Staff Checklist	8/19/2026
Comments: Expired	
Failed - TB Test Date and Results, Staff Checklist	8/19/2026
Comments: Missing documentation- date and results	
Failed - References, Staff Checklist	8/19/2026
Comments: Missing documentation	
Failed - Suitability Determination (Every 5 years), Staff Checklist	8/19/2026
Comments: Expired	
Failed - Ongoing Training, Staff Checklist	8/19/2026
Comments: Missing 12 hours	
Failed - Ongoing Training, Staff Checklist	8/19/2026
Comments: Missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	8/19/2026
Comments: Missing 1-11	
Failed - Suitability Determination (Every 5 years), Staff Checklist	8/19/2026
Comments: Missing documentation	
Failed - Suitability Determination (Every 5 years), Staff Checklist	8/19/2026
Comments: Missing	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: Expired	
Failed - Preadmission Form, Child Checklist	8/19/2026
Comments: Incomplete	
Failed - Preadmission Form, Child Checklist	8/19/2026
Comments: Incomplete	
Failed - Preadmission Form, Child Checklist	8/19/2026
Comments: Incomplete	
Failed - Preadmission Form, Child Checklist	8/19/2026
Comments: Incomplete	
Failed - Immunization Certificate, Child Checklist	8/19/2026
Comments: Expired	
Failed - Electrical outlets covered, Classroom Checklist / Preschool	7/15/2026
Comments: Missing	
Failed - Medication locked, Classroom Checklist / Preschool	7/15/2026
Comments: Off bug cream not under lock and key or combination lock.	
Failed - Medication locked, Classroom Checklist / Infants	7/15/2026
Comments: Ointment cream not under lock and key or combination lock.	
Infant classroom is out of ratio due to staff incomplete file. , Ad Hoc	8/19/2026
Comments: NA	
On 8/19/26 the hazardous cabinet in the infant classroom was not under lock and key or combination lock. , Ad Hoc	8/19/2026
Comments: NA	
On 8/19/26 the hazardous cabinet in the toddler classroom was not	8/19/2026

under lock and key or combination lock. , Ad Hoc

Comments: NA

On 8/19/26 the most recent deficiency was not posted. , Ad Hoc 8/19/2026

Comments: NA

On 8/19/26 the most recent evaluation was not posted. , Ad Hoc 8/19/2026

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 09/02/26, 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.

Theresa Unger

8/19/2026

Signature of Facility Representative

Date

LaDanika York

08/19/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____ Facility _____