

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: EKKLESIA PRESCHOOL & CDC #3	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 8/19/2026
Facility Address: 103 BROAD STREET, MUSCLE SHOALS, AL 35661, Colbert	Licensee: EKKLESIA MB CHURCH	Telephone #: (256) 320-7401
Ages: 6 Weeks to 6 Years	Director (if applicable): KATENIA FITZGERALD	Capacity: 78 / 55 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
[InspectionSummaryDescription]	
Failed - Fire, Inspection Form Comments: not observed	Pending Correction
Failed - Tornado, Inspection Form Comments: not observed	Pending Correction
Failed - Lockdown, Inspection Form Comments: not observed	Pending Correction
Failed - Relocation, Inspection Form Comments: not observed	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 in AL Pathways	8/19/2026
Failed - Records on file at time of employment, Inspection Form Comments: Observed a staff member bringing in, serving, and cleaning up after lunch, without a current file at the center	Pending Correction
Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: two staff did not have medical	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 1.5 of 12 In Service hours	Pending Correction
Failed - Medical, Staff Checklist Comments: not dated	8/19/2026
Failed - Ongoing Training, Staff Checklist	Pending Correction

Comments: observed 4 of 12 hours Failed - Medical, Staff Checklist	Pending Correction
Comments: expired Failed - Ongoing Training, Staff Checklist	8/19/2026
Comments: observed 2 of 12 InService hours Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: not observed in file Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: observed 7 of 12 In Service hours Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: observed 5 of 11 Health and Safety hours	

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
9/2/26, 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.

KATENIA FITZGERALD
Signature of Facility Representative

08/21/2026
 Date

LEA RAE GAINES
Signature of DHR Licensing Representative

8/19/26
 Date

COPIES TO: _____