

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: CLARKE PREP DAYCARE & PRESCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/4/2026
Facility Address: 20100 HIGHWAY 43, GROVE HILL, AL 36451, Clarke	Licensee: CLARKE SCHOOL FOUNDATION, INC.	Telephone #: (251) 275-8594
Ages: 6 Weeks to 12 Years	Director (if applicable): JULIE COX	Capacity: 98 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: A staff member's Suitability Determination has expired on file in the center.	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: A staff member's TB test is missing on file in the center.	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: A staff member's CA/N has expired on file in the center.	Pending Correction
Failed - Medical, Staff Checklist Comments: A staff member's medical has expired on file in the center.	Pending Correction
Failed - Medical, Staff Checklist Comments: A staff member's medical has expired on file in the center.	Pending Correction

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 09/18/2026, 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.

Lara Baggett

Signature of Facility Representative

09/04/2026

Date

LESLIE WILLIAMS

Signature of DHR Licensing Representative

09/04/2026

Date

COPIES TO: Lara Baggett