

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: A + ACADEMY #5	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/9/2026
Facility Address: 2712 31ST STREET ENSLEY, BIRMINGHAM, AL 35228, Jefferson	Licensee: JOSEPH MORENO	Telephone #: (205) 701-5437
Ages: 6 Weeks to 12 Years	Director (if applicable): JOSEPH MORENO	Capacity: 60 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	<u>Date Corrected by</u> <u>Licensee</u>
Deficiency Summary	
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: incomplete	Pending Correction
Failed - Thermometer in each area used by children, Inspection Form Comments: incomplete	8/13/2026
Failed - Center free of apparent hazards, Inspection Form Comments: Rust on the back door of infant room	8/21/2026
Failed - Required ratios maintained at all times, Inspection Form Comments: incomplete	8/13/2026
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: incomplete	8/13/2026
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: incomplete	8/13/2026
Failed - Children younger than 2 ½ grouped separately, Inspection Form Comments: one year old mixed with the 21/2 and up	8/14/2026
Failed - Substitute staff available, Inspection Form Comments: incomplete	8/13/2026
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: incomplete	8/21/2026
Failed - Child care workers/teachers/subs meet requirements for	8/21/2026

Health & Safety training, Inspection Form	
Comments: incomplete	
Failed - Records on file at time of employment, Inspection Form	8/21/2026
Comments: incomplete	
Failed - Medical exam and TB test on file at time of employment, Inspection Form	Pending Correction
Comments: 2 staff	
Failed - Children's hands washed before meals and snack and after toileting, Inspection Form	8/21/2026
Comments: incomplete	
Failed - No physical restraint as punishment, Inspection Form	8/14/2026
Comments: one child strapped down in a chair	
Failed - Preadmission Form, Child Checklist	8/13/2026
Comments: missing one signature	
Failed - Potty chairs cleaned/disinfected/empties, Classroom Checklist / ROOM 1B	8/13/2026
Comments: incomplete	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / ROOM 1B	8/21/2026
Comments: incomplete	
Failed - *Child-size stove/sink (or combo), Classroom Checklist / ROOM 3A	8/13/2026
Comments: sink missing	
Failed - Labeled storage space at child level, Classroom Checklist / ROOM 3A	8/21/2026
Comments: incomplete	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / ROOM 3A	8/21/2026
Comments: incomplete	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / ROOM 2	8/21/2026
Comments: incomplete	
Failed - Individual, labeled storage space for each child, Classroom Checklist / ROOM 2	8/14/2026
Comments: incomplete	
There is peeling paint around the side door near the preschool classroom. , Ad Hoc	8/21/2026
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 _____, 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.

Joseph Moreno
Signature of Facility Representative

9/14/2026
Date

BRANDUL PERINE

Signature of DHR Licensing Representative

Date

COPIES TO: _____