

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: POTTER'S ENRICHMENT ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/20/2026
Facility Address: 3000 OLD MONTGOMERY, SELMA, AL 36701, Dallas	Licensee: CHARITY FELLOWSHIP OUTREACH	Telephone #: (334) 877-0505
Ages: 0 Weeks to 12 Years	Director (if applicable): DESTINI BONNER	Capacity: 34 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Medical, Staff Checklist Comments: expired	8/14/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	8/14/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	8/14/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	8/14/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	8/14/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	8/14/2026
Failed - Health and Safety Training, Staff Checklist	8/14/2026

Failed - Immunization Certificate, Child Checklist Comments: expired	7/10/2026
Failed - Preadmission Form, Child Checklist Comments: wrong form	7/10/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	7/10/2026
Failed - Preadmission Form, Child Checklist Comments: incomplete	7/10/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	7/10/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	7/10/2026
Failed - Preadmission Form, Child Checklist Comments: wrong form	7/10/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	7/10/2026
Failed - Preadmission Form, Child Checklist Comments: wrong form	7/10/2026
Failed - Furniture child size, clean, good condition, Classroom Checklist / Ms. Evans Comments: paint peeling on two cribs	8/14/2026
Failed - Furniture child size, clean, good condition, Classroom Checklist / Natasha Comments: ceiling tile-stained water damage	8/14/2026
Food permit posted expired., Ad Hoc Comments: NA	8/14/2026
There 2 staff files not complete. (missing backgrounds), Ad Hoc Comments: NA	9/16/2026

by the facility representative and 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 n/a, 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

September 16, 2026
Date

KAMILA CROWELL

Signature of DHR Licensing Representative

09-16-2026
Date

COPIES TO: director