ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: SPARTA ACADEMY	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 9/17/2026
Facility Address: 300 PIERCE STREET, EVERGREEN, AL 36401, Conecuh	Licensee: SPARTA ACADEMY INC.	Telephone #: (251) 578-2852
Ages: 6 Weeks to 12 Years	Director (if applicable): JOY PALMER	Capacity: 53 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
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: SOME OF THE STAFF ARE NOT ENROLLED IN ALABAMA PATHWAYS REGISTRY.	Pending Correction
Failed - One handwashing sink with warm running water soap paper towels in each room where children are diapered, Inspection Form Comments: THE HOT WATER FAUCET IS TURNED OFF IN THE BOYS & GIRLS RESTROOM.	Pending Correction
Failed - Outside doors kept closed, Inspection Form Comments: THE OUTSIDE DOOR WAS PROPPED OPEN AND WAS NOT COMPLETELY CLOSED.	9/17/2026
Failed - Center free of apparent hazards, Inspection Form Comments: THERE IS A STAFF PURSE AND THE CLEANING CLOSET BY THE FRONT ENTRANCE WAS NOT UNDER LOCK & KEY OR COMBINATION LOCK.	Pending Correction
Failed - Hazardous substances under lock and key or combination lock,	9/17/2026

Inspection Form Comments: IN THE GIRL'S RESTROOM, THERE ARE FEMINIE PRODUCTS, ANTI-BACTERIAL WIPES AND LYSOL SPRAY (2) NOT UNDER LOCK & KEY OR COMBINATION LOCK.	
Failed - Exposed electrical outlets have protective covers, Inspection Form Comments: IN THE FRONT ENTRANCE THERE IS A SURGE PROTECTOR WITH EXPOSED UNCOVERED OUTLETS.	9/17/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: THE NURSERY CLASSROOM IS OUT OF RATIO DUE TO BOTH OF THE TEACHERS NOT HAVING A COMPLETED CA/N FORM.	Pending Correction
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: THE TEACHER LEFT THE CLASSROOM AND LEAVING THE AID IN THE CLASSROOM WITH THE CHILDREN BY HERSELF FOR AN UNDETERMINED AMOUNT OF TIME.	Pending Correction
Failed - All children supervised at all times, Inspection Form Comments: DURING THE DHR VISIT, THERE WAS A THREE (3) YEAR OLD CHILD CRYING IN THE RESTROOM UNSUPERVISED FOR AN UNDETERMINED AMOUNT OF TIME.	Pending Correction
Failed - Director authorized to conduct center business, Inspection Form Comments: THE DIRECTOR WAS NOT ABLE TO CONDUCT CENTER BUSINESS. THE DIRECTOR WAS IN THE PRESCHOOL CLASSROOM.	Pending Correction
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: BOTTLES WERE NOT LABELED WITH THE CHILD'S NAME.	9/17/2026
Failed - Radio, TV, videos used only to supplement/enhance daily plan, Inspection Form Comments: THE PRESCHOOL CHILDREN ARE WATCHING PAW PATROL LAYING ON THEIR COTS.	9/17/2026
Failed - Children's hands washed before meals and snack and after toileting, Inspection Form Comments: THE CHILDREN DID NOT WASH THEIR HANDS BEFORE AND AFTER LUNCH.	9/17/2026
Failed - Parents provided with information on influenza annually,	9/17/2026

Inspection Form Comments: MISSING DOCUMENTATION	
Failed - Parents provided information on child development and children's health annually, Inspection Form Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Fire, Inspection Form Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Tornado, Inspection Form Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Lockdown, Inspection Form Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Relocation, Inspection Form Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Records filed alphabetically, Inspection Form Comments: STAFF FILES ARE NOT IN ALPHABETICALLY ORDER.	9/17/2026
Failed - Records filed alphabetically, Inspection Form Comments: CHILDREN FILES ARE NOT FILED ALPHABETICALLY.	9/17/2026
Failed - Most recent licensing evaluation, Inspection Form Comments: NOT POSTED	9/17/2026
Failed - Most recent deficiency report, Inspection Form Comments: NOT POSTED	9/17/2026
Failed - Menu for meals and snacks/dated, Inspection Form Comments: NOT POSTED	9/17/2026
Failed - Fire department, Inspection Form Comments: NOT POSTED	9/17/2026
Failed - Law enforcement, Inspection Form Comments: NOT POSTED	9/17/2026

Failed - Medical assistance (ambulance or rescue), Inspection Form Comments: NOT POSTED	9/17/2026
Failed - Poison control center, Inspection Form Comments: NOT POSTED	9/17/2026
Failed - Substitute help, Inspection Form Comments: NOT POSTED	9/17/2026
Failed - Name of director/staff in charge, Inspection Form Comments: NOT POSTED	9/17/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Health and Safety Training, Staff Checklist Comments: MISSING CCDF 2-11	9/17/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Ongoing Training, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Health and Safety Training, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Ongoing Training, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Health and Safety Training, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Application, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Photo ID Verification, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026

Failed - Medical, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - TB Test Date and Results, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Verification of Education, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - References, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Ongoing Training, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Health and Safety Training, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Application, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
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Failed - Health and Safety Training, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Ongoing Training, Staff Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Health and Safety Training, Staff Checklist Comments: MISSING CCDF 1-10	9/17/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Immunization Certificate, Child Checklist Comments: EXPIRED	9/17/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	9/4/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Immunization Certificate, Child Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Preadmission Form, Child Checklist	9/17/2026

Comments: MISSING DOCUMENTATION	
Failed - Immunization Certificate, Child Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Immunization Certificate, Child Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	9/17/2026
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / K2 Comments: HOT WATER KNOB IS TURNED OFF	Pending Correction
Failed - Plastic-lined, covered container, Classroom Checklist / K2 Comments: CONTAINER NOT COVERED	9/17/2026
Failed - Electrical outlets covered, Classroom Checklist / K2 Comments: ELECTRICAL OUTLETS UNCOVERED	9/17/2026
Failed - Hazardous substances locked, Classroom Checklist / K2 Comments: CLEANING CABINET, ANTI-BACTERIAL SOAP AND CANDLE NOT UNDER LOCK & KEY OR COMBINATION LOCK	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / K3 Comments: UNCOVERED SURGE PROTECTOR	9/17/2026
Failed - Hazardous substances locked, Classroom Checklist / K3 Comments: LOTION, CANDLES AND STAFF/CLEANING CABINET IS NOT UNDER LOCK & KEY OR COMBINATION LOCK.	9/17/2026
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Nursery Comments: NO HOT WATER. HOT WATER TURN OFF	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Nursery	9/17/2026

Comments: LYSOL SPRAY, HAND SOAP AND STAFF /CLEANING CABINET IS NOT UNDER LOCK & KEY OR COMBINATION LOCK.	
08/27/2026 In the Toddlers room during table activities, there are cots on the floor causing a tripping hazard., Ad Hoc Comments: NA	9/17/2026
08/27/2026 There are two (2) new teachers with incomplete files., Ad Hoc Comments: NA	Pending Correction
08/27/2026 During the DHR visit, children were walking out of the classrooms going to the restroom unsupervised, Ad Hoc Comments: NA	Pending Correction
08/27/2026, During the DHR visit, three (3) teachers walked out of their classrooms and left the children unsupervised for an undetermined amount of time., Ad Hoc Comments: NA	Pending Correction
(09/17/2026) Initials are used on the sign-in/sign-out sheet to sign the children into the facility., Ad Hoc Comments: NA	Pending Correction
(09/17/2026) In the K-2 Classroom, there are scented plug-ins in the outlets., Ad Hoc Comments: NA	Pending Correction
(09/17/2026) The Emergency Preparedness Plan needs revising., Ad Hoc Comments: NA	Pending Correction
(09/19/2026) The operating policies are incomplete., Ad Hoc Comments: NA	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 09/30/2026, 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.

_____ _____09/17/2026_____
Signature of Facility Representative Date

AMY HORN

_____ _____09/17/2026_____
Signature of DHR Licensing Representative Date

COPIES TO: _____DIRECTOR_____

Received

OCT 02 2026

Child Care Services Division