

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: FUTURE ACHIEVER LEARNING ENRICHMENT	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 9/17/2026
Facility Address: 532 SOUTH MAIN ST., EVERGREEN, AL 36401, Conecuh	Licensee: THERESIA BOYKIN	Telephone #: (251) 578-0364
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): THERESIA BOYKIN	Capacity: 66 / 12 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - One flush toilet for each 15 children, Inspection Form Comments: Toilet near the Preschool classroom is missing the toilet seat and not working properly and the lid on the toilet tank is not fitting properly.	9/17/2026
Failed - One handwashing sink for each 15 children, Inspection Form Comments: The Handwashing sink near the infant room is not working properly (little to no water is coming out of the faucet when using the left side knob).	9/17/2026
Failed - One handwashing sink with warm running water soap paper towels in each room where children are diapered, Inspection Form Comments: In the toddler classroom, there is no hand soap and no paper towels.	9/17/2026
Failed - Center free of apparent hazards, Inspection Form Comments: In the Infant room, the cleaning cabinet with product is not under lock & key or combination lock, crawling insect spray and vaseline is not under lock & key or combination lock.	9/17/2026
Failed - Exposed electrical outlets have protective covers, Inspection	8/27/2026

Form

Comments: In the Afterschoolers room, there is an uncovered electrical outlet.

Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form 9/17/2026

Comments: On the outdoor separate area for children younger than 2½, there are two (2) wheeled toys with cracked wheels exposing sharp edges and the grass is high.

Failed - *Balls-3, Inspection Form 8/27/2026

Comments: Missing toys

Failed - Shade and sun areas provided, Inspection Form 9/17/2026

Comments: On the older children play area, there is not a shaded structure.

Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form 9/17/2026

Comments: On the older children play area, there are several areas on the playground that is not leveled and causing a tripping hazard.

Failed - Required ratios maintained at all times, Inspection Form 8/27/2026

Comments: Upon arrival, the infant room was out of ratio.

Failed - Staff person in charge when director is absent, authorized to conduct center business, Inspection Form 8/27/2026

Comments: Upon arrival, no one was available to conduct center business.

Failed - 0 up to 18 months 1 to 5, Inspection Form 8/27/2026

Comments: During napping/resting, the infant room was out of ratio.

Failed - 18 months up to 2½ years 1 to 14, Inspection Form 8/27/2026

Comments: During napping/resting, the toddlers were resting in the infant room.

Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form 9/17/2026

Comments: Two (2) staff with infant-child CPR and first aid is not present during all hours of operation.

Failed - Infants placed on back to sleep unless physician's statement indicates otherwise, Inspection Form 8/27/2026

Comments: An 8 month old infant was asleep in the crib laying on the

side.

Failed - Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc., Inspection Form 8/27/2026
Comments: An 8 month old infant is asleep while wrapped in a blanket in the crib.

Failed - No infant put to sleep on sofa, soft mattress, Inspection Form 8/27/2026
Comments: There are two (2) infants asleep in a bouncery seat.

Failed - If formula provided by center, ready to feed, properly stored and handled, Inspection Form 9/17/2026
Comments: The center does not provide ready to feed formula. The center is mixing formula to feed the infants.

Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form 9/17/2026
Comments: The infant bottles are not labelled with the child's name.

Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form 9/17/2026
Comments: The Emergency Preparedness Response Plan is missing some required information.

Failed - Substitute staff meet qualifications of staff for whom substituting, Inspection Form 9/17/2026
Comments: There is no substitute available.

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 Pending Correction
Comments: Some of the facility staff are not enrolled in Alabama Pathways Registry.

Failed - Copy of operating policies submitted to DHR, Inspection Form 8/28/2026
Comments: Written operating policies are missing some of the required information.

Failed - Most recent license, permit, or approval, Inspection Form 8/27/2026
Comments: License is not posted

Failed - Most recent licensing evaluation, Inspection Form 9/17/2026
Comments: Not posted

Failed - Most recent deficiency report, Inspection Form Comments: Not posted	9/17/2026
Failed - Most recent Health department inspection report and food permit or written permission for catering food, Inspection Form Comments: Not posted	9/17/2026
Failed - Menu for meals and snacks/dated, 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 - Medical, Staff Checklist Comments: Missing Documentation/Expired	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Missing Documentation	9/17/2026
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Missing Documentation/Expired	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing Documentation	8/27/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing Documentation/ CCDF #2,6,9,11	9/17/2026
Failed - Application, Staff Checklist Comments: Missing Documentation/2nd page	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing Documentation/All Health & Safety Trainings	9/17/2026
Failed - Medical, Staff Checklist Comments: Missing Documentation/Expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing Documentation/All Health & Safety Trainings	9/17/2026

Failed - Application, Staff Checklist Comments: Missing Documentation/3rd page	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing Documentation/Wrong letter	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing Documentation	9/15/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing Documentation/All Health & Safety trainings	9/17/2026
Failed - Application, Staff Checklist Comments: Missing Documentation/3rd pg	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing Documentation/CCDF #1,3,5,7,8	9/17/2026
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	8/27/2026
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	8/27/2026
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	8/27/2026
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	8/27/2026
Failed - Immunization Certificate, Child Checklist Comments: Missing Documentation	9/17/2026
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	8/27/2026
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	8/27/2026
Failed - Immunization Certificate, Child Checklist	8/27/2026

Comments: Missing Documentation

Failed - Preadmission Form, Child Checklist 8/27/2026
Comments: Missing Documentation

Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Baby Room 8/27/2026
Comments: Missing

Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Baby Room 8/27/2026
Comments: Missing

Failed - Plastic-lined, covered container, Classroom Checklist / Baby Room 8/27/2026
Comments: Container is not covered

Failed - *Musical toys – 2, Classroom Checklist / TODDLERS 8/27/2026
Comments: Missing

Failed - *Push and pull toys 2, Classroom Checklist / TODDLERS 8/27/2026
Comments: Missing

Failed - *Sit on riding toys – 2, Classroom Checklist / TODDLERS 8/27/2026
Comments: Missing

Failed - *Large soft balls – 2, Classroom Checklist / TODDLERS 8/27/2026
Comments: Missing

Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / TODDLERS 8/27/2026
Comments: Missing

Failed - *Baby dolls – 2 (complete with all parts), Classroom Checklist / TODDLERS 8/27/2026
Comments: Missing

Failed - *Doll bed – 1, Classroom Checklist / TODDLERS 8/27/2026
Comments: Missing

Failed - *Toy telephones – 2, Classroom Checklist / TODDLERS 8/27/2026
Comments: Missing

Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / TODDLERS Comments: Missing	8/27/2026
Failed - *Dress-up clothes, Classroom Checklist / TODDLERS Comments: Missing	8/27/2026
Failed - Plastic-lined, covered container, Classroom Checklist / TODDLERS Comments: Container not covered	8/27/2026
Failed - *Scissors (blunt tip) – 2 pair Per 5 children, Classroom Checklist / 3-5 Comments: Missing	8/27/2026
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / 3-5 Comments: Missing	9/17/2026
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / 3-5 Comments: Missing	9/17/2026
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / 3-5 Comments: Missing	8/27/2026
Failed - *Puppets-2, Classroom Checklist / 3-5 Comments: Missing	8/27/2026
Failed - *Toy telephones-2, Classroom Checklist / 3-5 Comments: Missing	9/17/2026
Failed - *Nature collections, Classroom Checklist / 3-5 Comments: Missing	9/17/2026
Failed - *Measuring and pouring equipment, Classroom Checklist / 3-5 Comments: Missing	8/27/2026
Failed - *Scissors, Classroom Checklist / After School Comments: Missing	8/27/2026
Failed - *Interlocking manipulative play sets – 1 per 5 children,	9/17/2026

Comments: Missing

COPIES TO: DIRECTOR