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

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**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 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.	9/17/2026
Failed - *Balls-3, Inspection Form Comments: Missing toys	8/27/2026
Failed - Shade and sun areas provided, Inspection Form Comments: On the older children play area, there is not a shaded structure.	9/17/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the older children play area, there are several areas on the playground that is not leveled and causing a tripping hazard.	9/17/2026
Failed - Required ratios maintained at all times, Inspection Form Comments: Upon arrival, the infant room was out of ratio.	8/27/2026
Failed - Staff person in charge when director is absent, authorized to conduct center business, Inspection Form Comments: Upon arrival, no one was available to conduct center business.	8/27/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: During napping/resting, the infant room was out of ratio.	8/27/2026
Failed - 18 months up to 2½ years 1 to 14, Inspection Form Comments: During napping/resting, the toddlers were resting in the infant room.	8/27/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: Two (2) staff with infant-child CPR and first aid is not present during all hours of operation.	9/17/2026
Failed - Infants placed on back to sleep unless physician's statement indicates otherwise, Inspection Form Comments: An 8 month old infant was asleep in the crib laying on the	8/27/2026

side.	
Failed - Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc., Inspection Form Comments: An 8 month old infant is asleep while wrapped in a blanket in the crib.	8/27/2026
Failed - No infant put to sleep on sofa, soft mattress, Inspection Form Comments: There are two (2) infants asleep in a bouncey seat.	8/27/2026
Failed - If formula provided by center, ready to feed, properly stored and handled, Inspection Form Comments: The center does not provide ready to feed formula. The center is mixing formula to feed the infants.	9/17/2026
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: The infant bottles are not labelled with the child's name.	9/17/2026
Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Comments: The Emergency Preparedness Response Plan is missing some required information.	9/17/2026
Failed - Substitute staff meet qualifications of staff for whom substituting, Inspection Form Comments: There is no substitute available.	9/17/2026
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 facility staff are not enrolled in Alabama Pathways Registry.	Pending Correction
Failed - Copy of operating policies submitted to DHR; Inspection Form Comments: Written operating policies are missing some of the required information.	8/28/2026
Failed - Most recent license, permit, or approval, Inspection Form Comments: License is not posted	8/27/2026
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 - 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

Classroom Checklist / After School Comments: Missing	
08/11/2026 There are four (4) children with incomplete Pre-Admission Forms., Ad Hoc Comments: NA	9/17/2026
08/27/2026 In the Infant room, the Teacher did not wear a pair of gloves during a diaper change., Ad Hoc Comments: NA	8/27/2026
08/27/2026 In the Infant room, the child did not wash his/her hands after the diaper change., Ad Hoc Comments: NA	8/27/2026

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.

Dha'neie Robinson — **09/17/2026**

Signature of Facility Representative — Date

AMY HORN

_____ — **09/17/2026**

Signature of DHR Licensing Representative — Date

COPIES TO: ____DIRECTOR_____