

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: CONECUH COUNTY EARLY LEARNING ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/17/2026
Facility Address: 11456 HIGHWAY 31, EVERGREEN, AL 36401, Conecuh	Licensee: COMMUNITY ACTION AGENCY OF SOUTH ALABAMA	Telephone #: (251) 578-3149
Ages: 6 Weeks to 5 Years	Director (if applicable): BRITTNEY MARSHALL	Capacity: 33 / NA 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 - 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.	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Photo ID Verification, Staff Checklist	Pending Correction

Comments: MISSING DOCUMENTATION

Failed - Medical, Staff Checklist
Comments: MISSING DOCUMENTATION

Pending Correction

Failed - TB Test Date and Results, Staff Checklist
Comments: MISSING DOCUMENTATION

Pending Correction

Failed - Verification of Education, Staff Checklist
Comments: MISSING DOCUMENTATION

Pending Correction

Failed - Suitability Determination (Every 5 years), Staff Checklist
Comments: MISSING DOCUMENTATION

Pending Correction

Failed - Preadmission Form, Child Checklist
Comments: MISSING DOCUMENTATION

Pending Correction

Failed - Immunization Certificate, Child Checklist
Comments: MISSING DOCUMENTATION

9/17/2026

Failed - Preadmission Form, Child Checklist
Comments: MISSING DOCUMENTATION

Pending Correction

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Comments: MISSING DOCUMENTATION

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Pending Correction

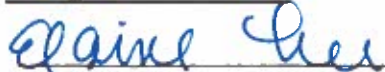
Failed - Preadmission Form, Child Checklist
Comments: MISSING DOCUMENTATION

Pending Correction

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Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / PHS A Comments: TEACHER'S /SUPPLY/CLEANING HAZARDS CABINET IS NOT UNDER LOCK & KEY OR COMBINATION LOCK.	9/17/2026

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.


Signature of Facility Representative

09/17/2026
Date

AMY HORN

Signature of DHR Licensing Representative

09/17/2026

Date _____

COPIES TO: DIRECTOR