

**ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT**

SECTION A- IDENTIFYING INFORMATION

Facility Name: EKKLESIA PRESCHOOL & CDC	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 9/24/2026
Facility Address: 3007 HATCH BLVD, SHEFFIELD, AL 35660, Colbert	Licensee: EKKLESIA MB CHURCH	Telephone #: (256) 314-1194
Ages: 6 Weeks to 18 Years	Director (if applicable): KATENIA FITZGERALD	Capacity: 105 / 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: all staff are not in AL Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed of 12 In Service	8/13/2026
Failed - Ongoing Training, Staff Checklist Comments: observed 7 of 12 hours In Service	8/13/2026
Failed - References, Staff Checklist Comments: observed 1 of 3 references	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: observed no H&S hours	8/13/2026
Failed - Ongoing Training, Staff Checklist Comments: observed 7 of 12 In Service hours	8/12/2026
Failed - Health and Safety Training, Staff Checklist Comments: observed no H&S hours	8/12/2026
Failed - Ongoing Training, Staff Checklist Comments: observed 10 of 24 In Service hours	8/13/2026
Failed - Ongoing Training, Staff Checklist Comments: observed 2 of 12 In Service hours	8/12/2026
Failed - Health and Safety Training, Staff Checklist Comments: observed no H&S hours	8/13/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	9/24/2026

Failed - Ongoing Training, Staff Checklist	8/13/2026
Comments: observed 10 of 12 In Service hours	
Failed - Health and Safety Training, Staff Checklist	8/13/2026
Comments: no H&S training observed	
Failed - Health and Safety Training, Staff Checklist	8/12/2026
Comments: no H&S observed	
Failed - Written Verification of Standards Read, Staff Checklist	9/24/2026
Comments: not observed in file	
Failed - Suitability Determination (Every 5 years), Staff Checklist	8/12/2026
Comments: expired	
Failed - Preadmission Form, Child Checklist	8/11/2026
Comments: not observed in file	
Failed - Immunization Certificate, Child Checklist	8/11/2026
Comments: expired	
Failed - Immunization Certificate, Child Checklist	8/13/2026
Comments: expired	
Failed - Immunization Certificate, Child Checklist	8/12/2026
Comments: expired	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: page 2 not signed	

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 10/1/26, 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

LEA RAE GAINES

9/24/26
 Date

9/24/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____