ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: MONROE ACADEMY PRESCHOOL	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 9/29/2026
Facility Address: 4096 SOUTH ALABAMA AVE, MONROEVILLE, AL 36460, Monroe	Licensee: MONROE CO. PRIVATE SCHOOL FOUNDATION	Telephone #: (251) 575-5807
Ages: 3 Years to 18 Years	Director (if applicable): Haden Lovinggood	Capacity: 111 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - 4 years up to school age 1 to 18, Inspection Form Comments: One staff in the K4 classroom 4 does not have a suitability letter.	Pending Correction
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 staff are not enrolled in Alabama Pathways.	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff's Child Abuse and Neglect form expired 9/15/26.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The staff's suitability letter expired 8/11/26.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The staff's suitability letter expired 5/25/26.	Pending Correction

Failed - Medical, Staff Checklist Comments: The staff's medical form expired 8/24/26.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs 11 hours of Health and Safety training.	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 _____10/13/2026_____, 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 — Date: 10/2/26

LEANNA TOWERY

Signature of DHR Licensing Representative — Date: 9/29/2026

COPIES TO: director