

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: HILLWOOD BAPTIST PRESCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/30/2026
Facility Address: 300 KOHLER ROAD, HUNTSVILLE, AL 35803, Madison	Licensee: HILLWOOD BAPTIST CHURCH	Telephone #: (256) 883-1586
Ages: 6 Weeks to 12 Years	Director (if applicable): Emily Thompson	Capacity: 129 / 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 - Gates secured, Inspection Form Comments: There is a wide gap underneath the gate entering into the playground.	Pending Correction
Failed - Exposed electrical outlets have protective covers, Inspection Form Comments: There was an uncovered outlet in the hallway leading to the infant classroom.	9/30/2026
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: A staff does not have training uploaded in Alabama Pathways.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Staff's suitability letter expired 9/23/26.	Pending Correction
Failed - References, Staff Checklist Comments: Staff's file is missing second page of three references.	Pending Correction

Failed - Ongoing Training, Staff Checklist Comments: n	9/30/2026
Failed - Health and Safety Training, Staff Checklist Comments: n	9/30/2026
Failed - Medical, Staff Checklist Comments: Need medical form.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Staff's file is missing twelve ongoing training hours.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Staff's file is missing health & safety training.	Pending Correction
Failed - References, Staff Checklist Comments: Staff's file is missing references.	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Staff's file is missing ca/n form.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Staff's file is missing suitability letter.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Staff's file is missing health & safety training.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: n	9/30/2026
Failed - Health and Safety Training, Staff Checklist Comments: n	9/30/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Staff's file is missing the correct suitability letter.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: The preadmission form is not filled out completely.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: The pre-admission form was not filled out completely.	Pending Correction

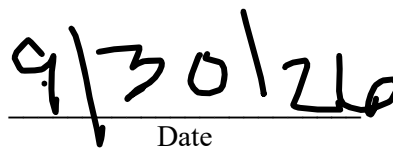
Failed - Medication locked, Classroom Checklist / Babies Comments: A staff's Cerave lotion was sitting on the counter near the sink.	9/30/2026
Failed - Medication locked, Classroom Checklist / Crawlers Comments: There was butt paste in an unlocked drawer.	9/30/2026
Failed - Hazardous substances locked, Classroom Checklist / Runners Comments: There was hand sanitizer sitting on the counter near the sink.	9/30/2026
Failed - Medication locked, Classroom Checklist / Runners Comments: There was Vaseline and Chap stick sitting on the counter near the sink area.	9/30/2026
Failed - *Unbreakable mirror-full length, Classroom Checklist / Racers Comments: The classroom is missing the unbreakable full-length mirror.	Pending Correction
On September 30, 2026, in the six (6) weeks to eighteen (18) month classroom, there was an infant asleep in a swing., Ad Hoc Comments: NA	9/30/2026
On September 30,2026, in the six (6) weeks to eighteen (18) month classroom, there was an infant asleep in a bouncy asleep., Ad Hoc Comments: NA	9/30/2026
On September 30, 2026, in the 24 months to 36 months classroom, there was a staff on her cell phone while the children were sitting at the table eating lunch., Ad Hoc Comments: NA	9/30/2026

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 10/14/2026, 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

LATONYA JAMES

Signature of DHR Licensing Representative

9/30/2026

Date

COPIES TO: __Vickie Whithead____