ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name:	Type of Facility : Center [X]	Date of Visit:
AZALEA CITY MONTESSORI	Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	10/2/2026
Facility Address:	Licensee:	Telephone #:
18 W. PIERPOINT DRIVE, MOBILE, AL 36606, Mobile	AZALEA CITY MONTESSORI	(251) 380-6923
Ages:	Director (if applicable):	Capacity:
3 Years to 12 Years	ANGELA FEDOR	37 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There are broken large plastic blocks with sharp edges that is a safety hazard for the children.	Pending Correction
Failed - Fence or wall free of sharp edges, Inspection Form Comments: The fence has sharp metal edges at the top and bottom that is a safety risk for the children.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: There is a basket hanging on the gate with broken wood and plastic flowerpots with sharp edges that is a safety hazard for the children.	Pending Correction
Failed - Fire, Inspection Form Comments: Missing documentation	Pending Correction
Failed - Tornado, Inspection Form Comments: Missing documentation	Pending Correction
Failed - Lockdown, Inspection Form Comments: Missing documentation	Pending Correction
Failed - Relocation, Inspection Form Comments: Missing documentation	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: All staff not in Alabama Pathways.	Pending Correction

Failed - Verification of Education, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 24 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing 1-11	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - References, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 4hrs	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing 1-11	Pending Correction
Failed - Application, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: Missing documentation	Pending Correction
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 - References, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing 1-11	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Incomplete	Pending Correction
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Failed - Preadmission Form, Child Checklist Comments: Incomplete	Pending Correction
Failed - *Child-size stove/sink (or combo), Classroom Checklist / Primary A Comments: Missing from classroom.	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / Primary A Comments: Missing	Pending Correction
There is a burning candle in the Primary A classroom that is a safety hazard for the children. , Ad Hoc Comments: NA	Pending Correction
The sandbox on the playground has broken sharp wood with nails and screws accessible to children and is safety hazard. , Ad Hoc Comments: NA	Pending Correction
There are two exposed broken pvc pipes with sharp edges accessible to children and is a safety hazard. , Ad Hoc Comments: NA	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 10/16/2026 **, 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.

	10/7/26
Signature of Facility Representative	Date
LaDanika York	**10/02/2026**
Signature of DHR Licensing Representative	Date

COPIES TO: _____Facility_____