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:
EKKLESIA PRESCHOOL & CDC	Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	9/24/2026
Facility Address: 3007 HATCH BLVD, Apartment 3 SHEFFIELD, AL 35660, Colbert	Licensee: EKKLESIA MB CHURCH	Telephone #: (256) 314-1700
Ages: 6 Weeks to 18 Years	Director (if applicable): KOBEE FITZGERALD	Capacity: 105 / NA Day Night

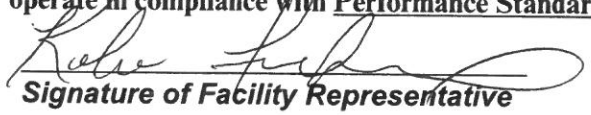
SECTION B - DEFICIENCY INFORMATION

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	10/1/2026
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	8/12/2026
Failed - Health and Safety Training, Staff Checklist Comments: observed no H&S hours	8/13/2026
Failed - Ongoing Training, Staff Checklist Comments: observed 7of 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 Comments: observed 10 of 12 In Service hours	8/13/2026
Failed - Health and Safety Training, Staff Checklist Comments: no H&S training observed	8/13/2026
Failed - Health and Safety Training, Staff Checklist Comments: no H&S observed	8/12/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: not oberved in file	9/24/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	8/12/2026
Failed - Preadmission Form, Child Checklist Comments: not observed in file	8/11/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	8/11/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	8/13/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	8/12/2026
Failed - Preadmission Form, Child Checklist Comments: page 2 not signed	8/11/2026

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 _____x_____, 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

10/5/26

Date

LEA RAE GAINES

Signature of DHR Licensing Representative

10/5/26

Date

COPIES TO: _____