Comments: incomplete	
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	Pending Correction
Comments: incomplete	
Failed - Records on file at time of employment, Inspection Form	Pending Correction
Comments: 3 staff	
Failed - Medical exam and TB test on file at time of employment, Inspection Form	Pending Correction
Comments: 3 staff	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: incomplete	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: expired	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: expired	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: incomplete	
Failed - Hazardous substances locked, Classroom Checklist / 4 weeks - 12 months	Pending Correction
Comments: One purse	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / 2 year	Pending Correction
Comments: Two shelves	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / 3 year	Pending Correction
Comments: One shelf	
Failed - Hazardous substances locked, Classroom Checklist / 3 year	Pending Correction
Comments: Hand sanitizer	
Failed - Hazardous substances locked, Classroom Checklist / 4 year	Pending Correction
Comments: Hand Sanitzier lotion disinfectant wipes	

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 10/28/2026 **, 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.

Daphne S. T — 10-8-2026

Signature of Facility Representative — Date

BRANDUL PERINE