ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: WASHINGTON PRE-SCHOOL CHRISTIAN ACADEMY LLC	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 10/13/2026
Facility Address: 1445 Forestdale Boulevard, Suite 105 Birmingham, AL 35214, Jefferson	Licensee: DONYETTA WASHINGTON	Telephone #: (205) 519-6670
Ages: 6 Weeks to 12 Years	Director (if applicable):	Capacity: 27 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: Missing medical form	8/20/2026
Failed - Locked storage provided for medication, Inspection Form Comments: Medication not locked.	8/20/2026
Failed - Time and date medication is given is documented in writing, kept in child's file/copies available to parents upon request, Inspection Form Comments: Not documented	8/20/2026
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: No account found in Pathways	10/13/2026
Failed - Fire, Inspection Form Comments: Missing	8/20/2026
Failed - Tornado, Inspection Form	8/20/2026

Comments: Missing

Failed - Lockdown, Inspection Form 8/20/2026
Comments: Missing

Failed - Relocation, Inspection Form 8/20/2026
Comments: Missing

Failed - Ongoing Training, Staff Checklist 10/5/2026
Comments: Missing

Failed - Medical, Staff Checklist 8/20/2026
Comments: Missing

Failed - References, Staff Checklist 8/20/2026
Comments: Missing two

Failed - Ongoing Training, Staff Checklist 8/20/2026
Comments: Missing 10 hours

Failed - Health and Safety Training, Staff Checklist 8/20/2026
Comments: Missing 1-9.

Failed - References, Staff Checklist 8/20/2026
Comments: Missing two

Failed - Ongoing Training, Staff Checklist 8/20/2026
Comments: Missing 10 hours

Failed - Ongoing Training, Staff Checklist 8/20/2026
Comments: Missing

Failed - Health and Safety Training, Staff Checklist 8/20/2026
Comments: Missing

Failed - Ongoing Training, Staff Checklist 8/20/2026
Comments: Missing

Failed - Photo ID Verification, Staff Checklist 8/20/2026
Comments: Missing

Failed - Medical, Staff Checklist Comments: Missing	8/20/2026
Failed - Verification of Education, Staff Checklist Comments: Missing	8/20/2026
Failed - References, Staff Checklist Comments: Missing	8/20/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	8/20/2026
Failed - Medical, Staff Checklist Comments: Missing	8/20/2026
Failed - TB Test Date and Results, Staff Checklist Comments: Missing	8/20/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	8/20/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing 1-9.	8/20/2026
Failed - Medical, Staff Checklist Comments: Missing	8/20/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	8/20/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	8/20/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	8/20/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	8/20/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	8/20/2026

Failed - Preadmission Form, Child Checklist Comments: Missing information	8/20/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	8/20/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	8/20/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant Comments: Missing	7/22/2026
Failed - Electrical outlets covered, Classroom Checklist / Infant Comments: Missing	7/22/2026
Failed - Hazardous substances locked, Classroom Checklist / Infant Comments: Cleaning supplies not under lock and key or combination lock	7/22/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / After School Care Comments: Missing	7/22/2026
Failed - Hazardous substances locked, Classroom Checklist / After School Care Comments: Cleaning supplies not under lock and key and combination lock	7/22/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / PreSchool Comments: Shoe case not anchored	7/22/2026
Failed - Electrical outlets covered, Classroom Checklist / PreSchool Comments: Missing	7/22/2026
Failed - Hazardous substances locked, Classroom Checklist / PreSchool Comments: Cleaning supplies not under lock and key and combination lock	7/22/2026
Failed - Electrical outlets covered, Classroom Checklist / Toddler Comments: Missing	7/22/2026

Out of ratio in toddlers and preschool room., Ad Hoc Comments: NA	8/20/2026
School age room over capacity. , Ad Hoc Comments: NA	7/22/2026
Eight children left unsupervised Pre-school/Toddler room. , Ad Hoc Comments: NA	8/20/2026

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 _____, 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.

_____ 10/13/26

Signature of Facility Representative Date

ARIANN CHARITY **10/13/26**

Signature of DHR Licensing Representative Date

COPIES TO: _____