ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: SUSANNA WESLEY EARLY EDUCATION MINISTRY	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 9/11/2026
Facility Address: 111 GREENE STREET SE, HUNTSVILLE, AL 35801, Madison	Licensee: SUSANNA WESLEY EARLY ED MIN @ FUMC HSV	Telephone #: (256) 534-6866
Ages: 8 Weeks to 6 Years	Director (if applicable): TERRI LAYTON	Capacity: 182 / 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: Some staff's training is not uploaded in Alabama Pathways.	10/14/2026
Failed - Health and Safety Training, Staff Checklist Comments: Staff's file is missing current health & safety training.	9/11/2026
Failed - Health and Safety Training, Staff Checklist Comments: Staff's file is missing current health & safety training.	10/1/2026
Failed - Ongoing Training, Staff Checklist Comments: Staff's file is missing twelve ongoing training hours.	10/2/2026
Failed - Health and Safety Training, Staff Checklist Comments: Staff's file is missing health & safety training	10/1/2026
Failed - Ongoing Training, Staff Checklist Comments: Staff's file is missing four ongoing training hours.	10/2/2026

Failed - Preadmission Form, Child Checklist Comments: On September11, 2026, the preadmission form is incomplete.	9/23/2026

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 N/A, 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.

Terri Layton — **10/14/2026**

Signature of Facility Representative — Date

LATONYA JAMES

10/14/2026

Signature of DHR Licensing Representative — Date

COPIES TO: Terri Layton