

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: WOODLEY ROAD HEAD START	Type of Facility: Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 05/02/2025
Facility Address: 3065 WOODLEY ROAD, MONTGOMERY, AL 36108, Montgomery	Licensee: MONTGOMERY COMMUNITY ACTION CCD	Telephone #: (334) 288-6535
Ages: 3 Years to 5 Years	Director (if applicable): LaTasha Young	Capacity: 100 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

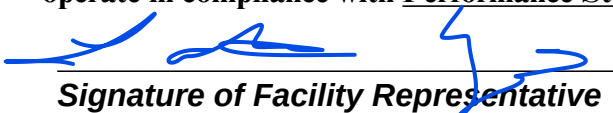
<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary Renewal Visit Failed - Lockdown, Inspection Form Comments: no evidence of quarterly lockdown drills Failed - Relocation, Inspection Form Comments: no evidence of quarterly relocation drills Failed - *Crawl-through equipment, Inspection Form Comments: no crawl through equipment Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: the sand box container has splits (broken hard plastic) Failed - Fence or wall free of sharp edges, Inspection Form Comments: The back fence is not attached to the bottom of the pole Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: some staff missing 12 hours on going training see checklist Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: one staff without a file missing CCDF training file 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 not enrolled in Alabama Pathways
 Failed - Medical exam and TB test on file at time of employment, Inspection Form
 Comments: 3 staff missing a medical report and 2 TB skin test results
 Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form
 Comments: staff without a file missing CAN and suitability
 Failed - References, Staff Checklist
 Comments: no references
 Failed - Ongoing Training, Staff Checklist
 Comments: missing 5 hours (CD and QQCL)
 Failed - Medical, Staff Checklist
 Comments: incorrect form
 Failed - Ongoing Training, Staff Checklist
 Comments: only 7 hours of ongoing training hours. missing CD & QCCL
 Failed - Ongoing Training, Staff Checklist
 Comments: only 7 hours of ongoing training
 Failed - Written Verification of Standards Read, Staff Checklist
 Comments: not in file
 Failed - Application, Staff Checklist
 Comments: no application on file
 Failed - Photo ID Verification, Staff Checklist
 Comments: no ID on file
 Failed - Medical, Staff Checklist
 Comments: no medical report on file
 Failed - TB Test Date and Results, Staff Checklist
 Comments: no skin test results on file
 Failed - Verification of Education, Staff Checklist
 Comments: verification of education not on file
 Failed - References, Staff Checklist
 Comments: no references on file
 Failed - Written Verification of Standards Read, Staff Checklist
 Comments: not on file
 Failed - Ongoing Training, Staff Checklist
 Comments: not on file
 Failed - Health and Safety Training, Staff Checklist
 Comments: not on file
 Failed - Written verification of Emergency Procedures, Staff Checklist
 Comments: not on file
 Failed - Ongoing Training, Staff Checklist
 Comments: only 7 hours of training- missing training in CD & QCCL
 Failed - *Non-toxic playdough or clay, Classroom Checklist / B
 Comments: There was not any non-toxic playdough or clay
 Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / B
 Comments: There were not small non-interlocking building blocks

Failed - *Interlocking manipulative play sets, different types-6,
Classroom Checklist / B
Comments: There were not 6 different types of interlocking
manipulative playsets
Failed - *Small building blocks-app. 100 non-interlocking,
Classroom Checklist / C
Comments: There are not 100 non-interlocking small building
blocks.
Failed - *Measuring and pouring equipment, Classroom Checklist /
C
Comments: There was not measuring and pouring equipment.
Failed - Electrical outlets covered, Classroom Checklist / C
Comments: There is a power strip beside the desktop computer on
the floor with electrical outlets not covered.
In the boys bathroom, the drainage hole does not have a covering
*, Ad Hoc
Comments: NA
One staff is missing a file, Ad Hoc
Comments: NA

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.



Signature of Facility Representative

bridgette smith

05/02/2025

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____