

**ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT**

SECTION A - IDENTIFYING INFORMATION

Facility Name: IVY LEAGUE ACADEMY	Type of Facility: Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 05/23/2025
Facility Address: 1000 WEST MAIN STREET, DOTHAN, AL 36303, Houston	Licensee: NEW BEGINNING MINISTRIES INTL INC	Telephone #: (334) 699-1780
Ages: 6 Weeks to 12 Years	Director (if applicable): Kenisha a RICHARDS	Capacity: 61 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: see classroom section and evaluation. Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: See classroom attachment and evaluation. Failed - *Wheeled vehicles to sit on and maneuver - 2, Inspection Form Comments: no wheeled vehicles to sit on and maneuver on preschool playground. Failed - *Wheel vehicles to pull or push - 2, Inspection Form Comments: No wheeled vehicles to pull or push on preschool playground. Failed - *Balls-3, Inspection Form Comments: There was only 1 ball for both playgrounds. Failed - *Digging or sand area, Inspection Form Comments: There was no digging or sand area for both playgrounds.	

Failed - *Toys for digging, Inspection Form

Comments: There were no toys for digging on both playgrounds.

Failed - Required ratios maintained at all times, Inspection Form

Comments: In the infant room the ratio was not maintained when one staff leaves the children with one teacher while the teacher takes care of 1 child.

Failed - 0 up to 18 months 1 to 5, Inspection Form

Comments: 6 children were left with 1 teacher.

Failed - All children supervised at all times, Inspection Form

Comments: Children were left in the feeding room while both teachers were in the front infant classroom. 5 children 6 weeks to 18 months.

Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form

Comments: no one has CPR/first aid according to the verification in staff files.

Failed - No screen time for children under 2 years of age, Inspection Form

Comments: The 18-month-old to 2 1/2-year-old class was watching tv on a tablet/computer

Failed - Foods that may cause choking prepared appropriately for the child, Inspection Form

Comments: Hot dogs were served and not cut up according to standards.

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 facility staff are not enrolled in Alabama pathway registry.

Failed - Verification of Education, Staff Checklist

Comments: no verification of education.

Failed - Ongoing Training, Staff Checklist

Comments: There is only verification of 2 ongoing performance standard training.

Failed - Health and Safety Training, Staff Checklist

Comments: There is verification for all health and safety except 11.

Failed - Ongoing Training, Staff Checklist

Comments: There are only verification for 10 hour of performance standard training.

Failed - Photo ID Verification, Staff Checklist

Comments: no photo Id

Failed - Verification of Education, Staff Checklist

Comments: no verification of education.

Failed - Written Verification of Standards Read, Staff Checklist

Comments: no verification of standards read.

Failed - Medical, Staff Checklist

Comments: No verification of medical.

Failed - TB Test Date and Results, Staff Checklist

Comments: No verification of TB.

Failed - Ongoing Training, Staff Checklist

Comments: There was verification for only 8 hours of performance standard training.

Failed - Immunization Certificate, Child Checklist

Comments: does not have immunization certificate.

Failed - Preadmission Form, Child Checklist

Comments: There are not complete addresses with street and city.

Failed - Preadmission Form, Child Checklist

Comments: The street and city are not in the address

Failed - Preadmission Form, Child Checklist

Comments: The city is not in the addresses.

Failed - Immunization Certificate, Child Checklist

Comments: expired

Failed - Preadmission Form, Child Checklist

Comments: There is no city in the address section

Failed - Preadmission Form, Child Checklist

Comments: There are blank spaces and addresses are either blank or missing the city.

Failed - Preadmission Form, Child Checklist

Comments: addresses do not have the city .

Failed - Preadmission Form, Child Checklist

Comments: addresses are blank or do not have the city listed.

Failed - Preadmission Form, Child Checklist

Comments: addresses do not have the city listed.

Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / infant

Comments: The changing table in the back room under the window is wobbly and not anchored.

Failed - Furniture child size, clean, good condition, Classroom Checklist / infant

Comments: The drawers on the changing table in the front room are broken. There is a mattress in one of the cribs that is torn.

Failed - *Sit on riding toys – 2, Classroom Checklist / toddler room

Comments: There was no sit on ride toys.

Failed - Hazardous substances locked, Classroom Checklist / toddler room

Comments: Chemical cabinet was not locked.

on the small playground the merry-go-round will not spend., 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 June 6, 2025, 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

Jay Dalton

Signature of DHR Licensing Representative

COPIES TO: Kemisha Richards

Date

5/23/2025

Date