

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A - IDENTIFYING INFORMATION

Facility Name: Peridot Montessori	Type of Facility: Family <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night <input type="checkbox"/> Group <input type="checkbox"/> Center <input checked="" type="checkbox"/> S.A.P. <input type="checkbox"/>	Date of Visit: 12 / 5 / 24 month day year
Facility Address: 115 Rebecca Pines Madison, AL 35758	Licensee: Peridot Montessori, Inc.	Telephone #: (256) 479-8725
Ages: 18mo to 12y5 X to X day night	Director (if applicable): Gretchen Polodny	Capacity: 82 / X day night

SECTION B - DEFICIENCY INFORMATION

Column 1 Performance Standard Deficiency <i>*HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Column 2 Date Corrected by Licensee
1) Hazardous substances not locked in Preschool room. Hand sanitizer not locked.	
2) Clear glass doors are not marked	
3) one classroom needs 4 phones	
4) Changing pad in Toddler room	

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 12/19/24, 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 meet Performance Standards applicable to that facility at all times. It is the responsibility of the licensee to operate in compliance with Performance Standards.

Signature of Facility Representative Gretchen Polodny Date 12/5/24

Signature of DHR Licensing Representative [Signature] Date 12/5/24

COPIES TO: G. Polodny

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT (Additional Page)

Facility Name: Peridot

Date of Visit: 12/5/24

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12/5/24

SECTION B - DEFICIENCY INFORMATION (Continued)

** Amended Deficiency*

Column 1	Performance Standard Deficiency <i>*HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Column 2 Date Corrected by Licensee
	Cannot be sanitized	
	5) Staff files incomplete, see Checklist.	
	6) NO documentation of Quarterly Drills	
	7) School Age Classroom is not set up: doesn't have designated activity areas.	

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* 12/12/24 *, 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 meet Performance Standards applicable to that facility at all times. It is the responsibility of the licensee to operate in compliance with Performance Standards.

Signature of Facility Representative *[Signature]* Date 12/5/24

Signature of DHR Licensing Representative *[Signature]* Date 12/5/24

COPIES TO: _____