

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A - IDENTIFYING INFORMATION

Facility Name: Genesis Academy	Type of Facility: Family ☐ Day ☒ Night ☐ Group ☐ Center ☒ S.A.P. ☐	Date of Visit: <u>2</u> / <u>29</u> / <u>24</u> month day year
Facility Address: 405 Nichols Rd Mc Intosh, AL 36553	Licensee: Genesis Academy LLC	Telephone #: 251 944-2456
Ages: Lowks to 12yrs / X to X day night	Director (if applicable): Zuleika Barnes	Capacity: 108 / 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. Facility fire inspection has expired.	
* 2. Facility quarterly drills are not documented	
3. Staffs files are incomplete. See pgs 18, 19 + 2.2 (evaluation)	
4. Children's records are incomplete (see pg 23 of evaluation)	

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 3-14-24, 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 Zuleika Barnes Date 02-29-24

Signature of DHR Licensing Representative Mary Chambers Date 2-29-24

COPIES TO: Zuleika Barnes

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