

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: COOPER GREEN HEAD START/ EARLY HS CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/16/2025
Facility Address: 1501 ARTHUR SHORES DR NW, BIRMINGHAM, AL, 35211, Jefferson	Licensee: MISSISSIPPI ACTION FOR PROGRESS, INC	Telephone #: (659) 240-8990
Ages: 12 Months to 5 Years	Director (if applicable): CHARLETTE PHILLIPS	Capacity: 46 , NA Day Night

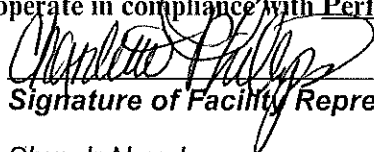
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> 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 of the facility staff are not enrolled in the Alabama Pathway's Registry	8/13/2025
Failed - Outdoor play area free of apparent hazardous conditions, Inspection Form Comments: Head Start playground (3-5 yrs) fence line is covered with an overgrowth of bushes, weeds, and vines.	8/13/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Head Start playground (3-5yrs) has exposed black landscaping fabric accessible to children throughout the playground (safety hazard)	8/13/2025
Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: Toothpaste not under lock and key / combination lock	5/16/2025
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Lotion and hand sanitizer not under lock and key or combination lock	5/16/2025
Failed - Center free of apparent hazards, Inspection Form Comments: Cleaning supplies not under lock and key / combination lock throughout the center	5/16/2025

Failed - Ongoing Training, Staff Checklist	8/13/2025
Comments: Missing 8hrs	
Failed - Health and Safety Training, Staff Checklist	8/13/2025
Comments: Missing 11 areas	
Failed - Health and Safety Training, Staff Checklist	8/13/2025
Comments: Missing 11 areas	
Failed - Preadmission Form, Child Checklist	6/20/2025
Comments: Missing pg 84	
Failed - Preadmission Form, Child Checklist	6/20/2025
Comments: Missing signatures	
Failed - Preadmission Form, Child Checklist	6/20/2025
Comments: Missing pg 84	
Failed - Preadmission Form, Child Checklist	6/20/2025
Comments: Missing signature and dates	
Failed - Preadmission Form, Child Checklist	6/20/2025
Comments: Missing pg 84	
Some of the Facility staff are not enrolled in the Alabama Pathway's Registry., Ad Hoc	8/13/2025
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
 Shundr Nevels

 Date

Signature of DHR Licensing Representative

 Date

COPIES TO: _____