

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: EL BETHEL PRIMITIVE BAP CH DAY/NIGHT	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 10/17/2025
Facility Address: 1200 GAYLE STREET, MOBILE, AL 36605, Mobile	Licensee: EL BETHEL PRIMITIVE BAPTIST CHURCH	Telephone #: (251) 433-7637
Ages: 8 Weeks to 12 Years	Director (if applicable): CAROLYN TUCKER	Capacity: 58 / 58 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Tornado, Inspection Form Comments: Missing Documentation	9/12/2025
Failed - Lockdown, Inspection Form Comments: Missing Documentation	9/12/2025
Failed - Relocation, Inspection Form Comments: Missing Documentation	9/12/2025
Failed - Posted in a conspicuous place, Inspection Form Comments: Not Posted	9/12/2025
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 Alabama Pathways Registry.	9/12/2025
Failed - Public notice form, Inspection Form Comments: Not Posted	8/26/2025

Failed - Most recent licensing evaluation, Inspection Form Comments: Not Posted	9/5/2025
Failed - Most recent Health department inspection report and food permit or written permission for catering food, Inspection Form Comments: Not Posted	8/26/2025
Failed - Menu for meals and snacks/dated, Inspection Form Comments: Not Posted	8/26/2025
Failed - Emergency Preparedness and Response Plan, Inspection Form Comments: Not Posted	9/12/2025
Failed - Application, Staff Checklist Comments: Missing 3rd page	8/26/2025
Failed - Photo ID Verification, Staff Checklist Comments: Missing Documentation	9/12/2025
Failed - Verification of Education, Staff Checklist Comments: Missing Documentation	9/12/2025
Failed - Application, Staff Checklist Comments: Missing 3rd page	8/26/2025
Failed - Application, Staff Checklist Comments: Missing 3rd page	8/26/2025
Failed - Application, Staff Checklist Comments: Missing 3rd pg	8/26/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Expired	9/12/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	9/12/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	9/12/2025

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Failed - Preadmission Form, Child Checklist Comments: Missing documentation	9/12/2025
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Failed - Preadmission Form, Child Checklist Comments: Missing documentation	9/12/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	9/12/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	9/12/2025
Failed - Preadmission Form, Child Checklist Comments: Missing 2nd page	9/12/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	9/12/2025
Failed - Hazardous substances locked, Classroom Checklist / INFANT Comments: Hand sanitizer not under lock and key or combination lock	8/26/2025
Failed - Lighting adequate, Classroom Checklist / INFANT Comments: Light switch not working	9/12/2025

Failed - Hazardous substances locked, Classroom Checklist / infant 2 Comments: Antibacterial soap not under lock & key or combination	8/26/2025
Failed - Electrical outlets covered, Classroom Checklist / TODDLER Comments: Uncovered outlets	8/26/2025
Failed - Hazardous substances locked, Classroom Checklist / TODDLER Comments: Antibacterial soap not under lock & key or combination lock	8/26/2025
Failed - Hazardous substances locked, Classroom Checklist / TODDLER 2 Comments: Cleaning product cabinet not locked	8/26/2025
Failed - Hazardous substances locked, Classroom Checklist / SCHOOL- AGE Comments: Hand Sanitizer not under lock & key or combination lock	8/26/2025
Failed - Electrical outlets covered, Classroom Checklist / Preschool Comments: uncovered outlets	8/26/2025
The infant room II is out of ratio due to staff missing the suitability letter., Ad Hoc Comments: NA	9/12/2025
In the infant room, there are bottles not labelled., Ad Hoc Comments: NA	9/30/2025
In the AfterSchoolers room, the cleaning cabinet is not under lock & key or combination lock., Ad Hoc Comments: NA	9/17/2025

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.

Cathy J. Tucker
Signature of Facility Representative

10/17/2025
Date

Am. Horn
Signature of DHR Licensing Representative

10/17/25
Date

COPIES TO: _____

Rec'd by
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10/20/25 att.