

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: CITRONELLE HEAD START CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 10/29/2025
Facility Address: 19275 N. FOURTH STREET, CITRONELLE, AL, 36522, Mobile	Licensee: MOBILE COMMUNITY ACTION, INC.	Telephone #: (251) 866-9967
Ages: 6 Weeks to 5 Years	Director (if applicable): SOPHIA SPENCER	Capacity: 97 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
<p>Deficiency Summary</p> <p>Two other children's files were checked during this visit</p> <p>Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: Room C is out of ratio due to one staff missing a CAN.</p> <p>Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: In Room B the toothpaste is not under lock & key/ combination lock in the</p> <p>Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Protruding nails on the wooden ramp outside of the exit doors.</p> <p>Failed - Ongoing Training, Staff Checklist Comments: Missing 8 hrs</p> <p>Failed - Health and Safety Training, Staff Checklist Comments: Missing 6 areas</p> <p>One staff file is incomplete. , Ad Hoc Comments: NA</p> <p>One staff member is missing a CA/N in the file. , Ad Hoc Comments: NA</p>	

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.

vivian Lofton

Signature of Facility Representative

Date

SHUNDR NEVELS

Signature of DHR Licensing Representative

Date

COPIES TO: _____