

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: STORK'S NEZT PREPARATORY CDC, INC.	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 12/9/2025
Facility Address: 4908 OAK CIRCLE DRIVE N., MOBILE, AL, 36609, Mobile	Licensee: STORK'S NEZT PREPARATORY CDC, INC.	Telephone #: (251) 665-5566
Ages: 6 Weeks to 12 Years	Director (if applicable): MARILYN HALL	Capacity: 72 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 Alabama Pathway's Registry.	Pending Correction <i>Jm</i>
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: Bottles not labelled	12/9/2025 <i>Jm</i>
Failed - Tornado, Inspection Form Comments: Missing documentation	12/9/2025 <i>Jm</i>
Failed - Lockdown, Inspection Form Comments: Missing documentation	12/9/2025 <i>Jm</i>
Failed - Relocation, Inspection Form Comments: Missing documentation	12/9/2025 <i>Jm</i>
Failed - Most recent licensing evaluation, Inspection Form Comments: Not posted	11/13/2025 <i>Jm</i>
Failed - Most recent deficiency report, Inspection Form Comments: Not posted	11/13/2025 <i>Jm</i>
Failed - Substitute help, Inspection Form Comments: Not posted	12/9/2025 <i>Jm</i>
Failed - Children with food allergies should have a written plan with required components that is available and known by the child's teacher, Inspection Form Comments: Missing documentation	12/9/2025 <i>Jm</i>

Failed - Application, Staff Checklist Comments: Missing 2nd page	12/9/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing documentation/no date	12/9/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Photo ID Verification, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Medical, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Application, Staff Checklist Comments: 3rd page not complete	12/9/2025
Failed - Medical, Staff Checklist Comments: Missing documentation/exp	12/9/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing documentation/no date or results	12/9/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Application, Staff Checklist Comments: Missing 3rd page	12/9/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing documentation/no dates	12/9/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Medical, Staff Checklist Comments: Missing documentation/exp	Pending Correction <i>Jm</i>
Failed - TB Test Date and Results, Staff Checklist Comments: Missing documentation	Pending Correction <i>Jm</i>
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Medical, Staff Checklist Comments: Missing documentation/exp	Pending Correction <i>Jm</i>
Failed - TB Test Date and Results, Staff Checklist Comments: Missing documentation	Pending Correction <i>Jm</i>
Failed - Verification of Education, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	12/9/2025

Failed - Application, Staff Checklist Comments: Missing 3rd page	12/9/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing documentation/wrong letter	Pending Correction Jm
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing documentation/wrong letter	12/9/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Application, Staff Checklist Comments: Missing 3rd page	12/9/2025
Failed - Medical, Staff Checklist Comments: Missing documentation	Pending Correction Jm
Failed - TB Test Date and Results, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	12/9/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	12/9/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	12/9/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	12/9/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	12/9/2025
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Failed - Preadmission Form, Child Checklist Comments: Missing documentation	12/9/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	12/9/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	12/9/2025
Failed - Electrical outlets covered, Classroom Checklist / Infant Comments: Uncovered outlet	11/13/2025

Failed - Hazardous substances locked, Classroom Checklist / Infant Comments: Cleaning cabinet not under lock & key or combination lock.	11/13/2025
Failed - Electrical outlets covered, Classroom Checklist / Toddler I Comments: 2 uncovered outlets	11/13/2025
Failed - Hazardous substances locked, Classroom Checklist / Toddler I Comments: Hand sanitizer not under lock & key or combination lock.	11/13/2025
Failed - Hazardous substances locked, Classroom Checklist / Toddler III Comments: Cutter bug spray and hand sanitizer not under lock & key or combination lock.	11/13/2025
Failed - Hazardous substances locked, Classroom Checklist / K-3 Comments: Cleaning cabinet & antibacterial soap was not under lock & key or combination lock.	11/13/2025
K-3 classroom is out of ratio due to the teacher not having the correct suitability letter., Ad Hoc Comments: NA	Pending Correction <i>JW</i>
Service vendors are in the facility providing services during the hours of operation. , Ad Hoc Comments: NA	Pending Correction <i>JW</i>
Upon arrival, there was no staff available to conduct center business., Ad Hoc Comments: NA	12/9/2025

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.

Janise Moore
Signature of Facility Representative 12/10/2025
Date
 AMY HORN *Marilyn Hall, CEO/owner*

Signature of DHR Licensing Representative _____
Date

COPIES TO: _____