

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: LA PETITE ACADEMY ALMH5	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST [ ] Night [ ]      Family [ ] University [ ] Group [ ]	Date of Visit: 2/5/2026
Facility Address: 955 HILLCREST, MOBILE, AL 36695, Mobile	Licensee: LA PETITE ACADEMY, INC	Telephone #: (251) 639-9201
Ages: 6 Weeks to 5 Years	Director (if applicable): PHAYON LOGAN	Capacity: 91 / NA Day      Night

**SECTION B - DEFICIENCY INFORMATION**

<u>Performance Standard Deficiency</u> <b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	Date Corrected by Licensee
<b>Deficiency Summary</b>	
Failed - Change in director of center, Inspection Form Comments: Did not notify DHR	1/28/2026
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 staff are not enrolled in Alabama Pathways.	Pending Correction
Failed - Center free of apparent hazards, Inspection Form Comments: Staff restroom is not locked which contains cleaning chemicals and etc.	Pending Correction
Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: Medication in the infant room for a child	1/22/2026
Failed - *Balls-3, Inspection Form Comments: Both playgrounds missing equipment	Pending Correction
Failed - *Climbing apparatus, Inspection Form	Pending Correction

Comments: 2 and under playground missing equipment	
Failed - *Crawl-through equipment, Inspection Form Comments: 2 and under playground missing equipment	Pending Correction
Failed - *Digging or sand area, Inspection Form Comments: Both playgrounds missing equipment	Pending Correction
Failed - *Toys for digging, Inspection Form Comments: Both playgrounds missing equipment	Pending Correction
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: Only one staff present with current CPR & aid	2/5/2026
Failed - Each child's hands washed after diapering, Inspection Form Comments: Child's hands were not washed after diapering	2/5/2026
Failed - Staff use universal precautions when diapering, Inspection Form Comments: Staff did not wash their hands after assisting with diapering	2/5/2026
Failed - Staff use clean disposable gloves for diapering each child/for each diaper change, Inspection Form Comments: Staff used the same gloves to check children pull-ups	2/5/2026
Failed - Two feet between occupied cribs, Inspection Form Comments: There was not 2 feet between the occupied cribs	2/5/2026
Failed - Center director meets qualifications, Inspection Form Comments: Missing documentation	Pending Correction
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: Missing documentation	2/5/2026
Failed - Records filed alphabetically, Inspection Form Comments: Not alphabetical	2/5/2026
Failed - Fire, Inspection Form Comments: Missing documentation	Pending Correction
Failed - Tornado, Inspection Form	Pending Correction

Comments: Missing documentation	
Failed - Lockdown, Inspection Form Comments: Missing documentation	Pending Correction
Failed - Relocation, Inspection Form Comments: Missing documentation	Pending Correction
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: Children not signed in upon arrival/ Parents using initials on Sign in sheets	2/5/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: Not posted	Pending Correction
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	2/5/2026
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: Missing documentation	2/5/2026
Failed - Locked storage provided for medication, Inspection Form Comments: Not locked	1/22/2026
Failed - Time and date medication is given is documented in writing, kept in child's file/copies available to parents upon request, Inspection Form Comments: Missing documentation	2/5/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist	2/5/2026

Comments: Missing documentation	
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026

Failed - Verification of Education, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Application, Staff Checklist Comments: missing 3rd page	2/5/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Expired	Pending Correction

Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Verification of Education, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Application, Staff Checklist Comments: missing 3rd pg	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Verification of Education, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026

Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Medical, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing documentation/results	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Verification of Education, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing documentation/results	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Medical, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - References, Staff Checklist Comments: Missing documentation/signatures	2/5/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing documentation/results	2/5/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist	2/5/2026

Comments: Missing documentation	
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Application, Staff Checklist Comments: missing 2nd page	2/6/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Verification of Education, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - References, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	2/5/2026
Failed - Application, Staff Checklist Comments: missing 3rd pg	2/5/2026
Failed - Verification of Education, Staff Checklist Comments: Both playgrounds missing equipment	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: Both playgrounds missing equipment	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: Both playgrounds missing equipment	2/5/2026



Failed - Cribs/2 feet of space between occupied cribs, Classroom Checklist / INFANTS Comments: Occupied cribs not 2 feet of space	2/5/2026
Failed - Electrical outlets covered, Classroom Checklist / INFANTS Comments: uncovered outlets	1/22/2026
Failed - Medication locked, Classroom Checklist / INFANTS Comments: Medication not under lock & key or combination lock	1/22/2026
Failed - Hazardous substances locked, Classroom Checklist / TWO'S Comments: Vaseline not under lock & key or combination lock	1/22/2026
Failed - Hazardous substances locked, Classroom Checklist / PRESCHOOL 1 Comments: Dish liquid not under lock & key or combination lock	1/22/2026
Failed - Hazardous substances locked, Classroom Checklist / PRE-K 1 Comments: Staff cabinet not under lock & key or combination lock	1/22/2026
Failed - Hazardous substances locked, Classroom Checklist / PRE-K 2 Comments: Staff purse is not under lock & key or combination lock.	1/22/2026
The early preschool toddler classroom is out of ratio due to the staff CA/N is expired., Ad Hoc Comments: NA	2/5/2026
Classroom Two's is out of ratio due to the staff CA/N is expired., Ad Hoc Comments: NA	2/5/2026
(2/5/2026) Pre-K 2 Classroom teacher cabinet is unlocked which contains cleaning solutions and hand sanitizer that should be under lock & key or combination lock. , Ad Hoc Comments: NA	Pending Correction
(2/5/2026) In the toddler classroom, there is an uncovered electrical outlet., Ad Hoc Comments: NA	2/5/2026

**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 02/22/2026, 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

2/9/26  
Date

AMY HORN

Signature of DHR Licensing Representative

02/09/2026  
Date

COPIES TO: Director via email