

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                             |                                                                                                                   |                                        |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Facility Name:<br>LIGHTHOUSE ACADEMY OF EXC.<br>& ACHVMT. III               | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [ ]      Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>2/25/2026            |
| Facility Address:<br>218 SOUTH WILSON AVENUE,<br>PRICHARD, AL 36610, Mobile | Licensee:<br>LIGHTHOUSE CH OF<br>APOSTOLIC FAITH OF AL                                                            | Telephone #:<br>(251) 725-0246         |
| Ages:<br>6 Weeks to 12 Years                                                | Director (if applicable):<br>TEJUANIA NELSON                                                                      | Capacity:<br>77 / NA<br>Day      Night |

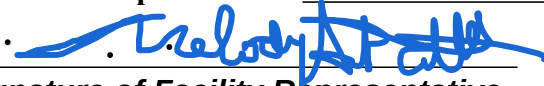
**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>                                                               | <b>Date Corrected by<br/>Licensee</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                             |                                       |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Expired                                                                             | Pending Correction                    |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Expired                                                                             | Pending Correction                    |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Missing 1, 2, 3, 4, 7, 8,9 , and 11                                                 | Pending Correction                    |
| Failed - Medical, Staff Checklist<br>Comments: Expired                                                                                                | Pending Correction                    |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Expired                                                                             | Pending Correction                    |
| Failed - Ongoing Training, Staff Checklist<br>Comments: Missing 12 hrs                                                                                | Pending Correction                    |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Expired                                                                             | Pending Correction                    |
| Failed - Hazardous substances locked, Classroom Checklist /<br>EHS-A<br>Comments: Bleach solution not locked                                          | 2/25/2026                             |
| Failed - Containers labeled, Classroom Checklist / EHS-A<br>Comments: Bleach solution not labeled                                                     | 2/25/2026                             |
| Failed - Written daily schedule posted with 60-90 minutes of active<br>play, Classroom Checklist / Preschool<br>Comments: Not posted in the classroom | 2/25/2026                             |

**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 \_\_\_\_\_, 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**

LaDanika York

  
\_\_\_\_\_  
Date

\_\_\_\_\_  
**Signature of DHR Licensing Representative**

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_