

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: COHN EARLY CHILDHOOD LEARNING CENTER	Type of Facility : Center [X] Day [X]            OST [ ] Night [ ]           Family [ ] University [ ] Group [ ]	Date of Visit: 3/2/2026
Facility Address: 3960 MONTCLAIR ROAD, BIRMINGHAM, AL 35213, Jefferson	Licensee: LEVITE JEWISH COMMUNITY CENTER OF B'HAM	Telephone #: (205) 879-0411
Ages: 6 Weeks to 5 Years	Director (if applicable): INNA SHEPARD	Capacity: 250       /    NA Day            Night

**SECTION B - DEFICIENCY INFORMATION**

<b><u>Performance Standard Deficiency</u></b> <b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
Failed - Medical, Staff Checklist Comments: Expired 11/4/25.	1/1/2026
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing topic 11 Child abuse and neglect for 2025.	1/1/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing topic 11 Child Abuse and Neglect.	1/1/2026
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 topics	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: Missing.	1/1/2026
Failed - Medical, Staff Checklist Comments: Missing.	Pending Correction
Failed - TB Test Date and Results, Staff Checklist	Pending Correction

Comments: Missing. Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: No Date of Graduation on transcripts. Failed - Photo ID Verification, Staff Checklist	1/1/2026
Comments: Missing. Failed - Medical, Staff Checklist	Pending Correction
Comments: Missing. Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: Missing. Failed - References, Staff Checklist	Pending Correction
Comments: Signed by applicant/self. Failed - Health and Safety Training, Staff Checklist	1/1/2026
Comments: Missing topic 11 - Child Abuse and Neglect. Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing topic 11. Failed - References, Staff Checklist	1/1/2026
Comments: one reference was completed by family member. Failed - Medical, Staff Checklist	1/1/2026
Comments: missing Failed - Verification of Education, Staff Checklist	1/1/2026
Comments: Missing. Failed - Preadmission Form, Child Checklist	1/1/2026
Comments: Incomplete: blanks Failed - Preadmission Form, Child Checklist	1/1/2026
Comments: Incomplete: blanks Failed - Immunization Certificate, Child Checklist	1/1/2026
Comments: Expired. Failed - Preadmission Form, Child Checklist	1/1/2026
Comments: Incomplete: blanks and Dr. address not complete. Failed - Immunization Certificate, Child Checklist	1/1/2026
Comments: Expired. Failed - Preadmission Form, Child Checklist	1/1/2026
Comments: Incomplete. Failed - Immunization Certificate, Child Checklist	1/1/2026
Comments: Expired. Failed - Preadmission Form, Child Checklist	1/1/2026
Comments: Needs a signature. Failed - Preadmission Form, Child Checklist	1/1/2026
Comments: Incomplete: blanks Failed - Preadmission Form, Child Checklist	1/1/2026
Comments: Incomplete: blanks and incomplete addresses. Failed - Preadmission Form, Child Checklist	1/1/2026
Comments: Incomplete: blanks and incomplete addresses. Failed - Immunization Certificate, Child Checklist	1/1/2026
Comments: Expired. Failed - Record of Injury or Illness, Child Checklist	12/2/2025
Comments: Someone else's injury report was in this file. Failed - Electrical outlets covered, Classroom Checklist / Room 21	12/2/2025
Comments: plugs in surge protector on the back wall. Failed - Hazardous substances locked, Classroom Checklist /	12/2/2025

Room 17	
Comments: hand sanitizer in diaper bag.	
Failed - Medication locked, Classroom Checklist / Room 17	12/2/2025
Comments: Diaper balm and lip balm in diaper bag	
Failed - Medication locked, Classroom Checklist / Room 15	12/2/2025
Comments: Albuterol inhaler and hand sanitizer in child's backpack not locked up.	
Staff files were incomplete due to missing information., Ad Hoc	1/1/2026
Comments: NA	
There were exposed electrical outlets in room 20., Ad Hoc	1/8/2026
Comments: NA	
There was a staff's purse not under lock and key in room 5., Ad Hoc	1/29/2026
Comments: NA	

**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 03/16/26, 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**

JAIME BOWMAN

\_\_\_\_\_  
Date

03/02/26

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

\_\_\_\_\_  
Date

COPIES TO: Inna Shepard