

**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 <input type="checkbox"/> Night <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/> | Date of Visit: 3/3/2026 |
| 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> HAZARDS MUST BE CORRECTED IMMEDIATELY* | Date Corrected by Licensee |
|--|-------------------------------|
| Deficiency Summary | |
| NO DEFICIENCIES OBSERVED AT THE TIME OF VISIT. | |
| 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. | 2/24/2026 |
| Failed - Center free of apparent hazards, Inspection Form Comments: Staff restroom is not locked which contains cleaning chemicals and etc. | 2/24/2026 |
| 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 | 3/3/2026 |
| Failed - *Climbing apparatus, Inspection Form Comments: 2 and under playground missing equipment | 3/3/2026 |
| Failed - *Crawl-through equipment, Inspection Form Comments: 2 and under playground missing equipment | 3/3/2026 |
| Failed - *Digging or sand area, Inspection Form Comments: Both playgrounds missing equipment | 3/3/2026 |
| Failed - *Toys for digging, Inspection Form Comments: Both playgrounds missing equipment | 3/3/2026 |

| | |
|--|-----------|
| 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 | 3/3/2026 |
| 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 | 2/24/2026 |
| Failed - Tornado, Inspection Form Comments: Missing documentation | 2/24/2026 |
| Failed - Lockdown, Inspection Form Comments: Missing documentation | 2/24/2026 |
| Failed - Relocation, Inspection Form Comments: Missing documentation | 2/24/2026 |
| 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 | 3/3/2026 |
| 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 | 2/5/2026 |

| | |
|---|----------|
| Comments: Missing documentation Failed - Written Verification of Standards Read, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Written Verification of Standards Read, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Medical, Staff Checklist | 3/3/2026 |
| Comments: expired Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Verification of Education, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Written Verification of Standards Read, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Written Verification of Standards Read, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Application, Staff Checklist | 2/5/2026 |

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

| | |
|--|----------|
| Comments: Missing documentation Failed - Photo ID Verification, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Verification of Education, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - CA/N Clearance Form (Every Five Years), Staff Checklist | 3/3/2026 |
| Comments: Missing documentation/results Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Medical, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - References, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation/signatures Failed - CA/N Clearance Form (Every Five Years), Staff Checklist | 2/5/2026 |
| Comments: Missing documentation/results Failed - Suitability Determination (Every 5 years), Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Written Verification of Standards Read, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Application, Staff Checklist | 2/6/2026 |
| Comments: missing 2nd page Failed - Photo ID Verification, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Verification of Education, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - References, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Application, Staff Checklist | 2/5/2026 |
| Comments: missing 3rd pg Failed - Verification of Education, Staff Checklist | 2/5/2026 |
| Comments: Both playgrounds missing equipment Failed - Ongoing Training, Staff Checklist | 2/5/2026 |
| Comments: Both playgrounds missing equipment Failed - Health and Safety Training, Staff Checklist | 2/5/2026 |
| Comments: Both playgrounds missing equipment Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |

| | |
|---|-----------|
| Comments: Missing documentation Failed - Immunization Certificate, Child Checklist | 2/5/2026 |
| Comments: Needs Alabama Immunization Certificate Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Preadmission Form, Child Checklist | 2/5/2026 |
| Comments: Missing documentation Failed - Cribs/2 feet of space between occupied cribs, Classroom Checklist / INFANTS | 2/5/2026 |
| Comments: Occupied cribs not 2 feet of space Failed - Electrical outlets covered, Classroom Checklist / INFANTS | 1/22/2026 |
| Comments: uncovered outlets Failed - Medication locked, Classroom Checklist / INFANTS | 1/22/2026 |
| Comments: Medication not under lock & key or combination lock Failed - Hazardous substances locked, Classroom Checklist / TWO'S | 1/22/2026 |
| Comments: Vaseline not under lock & key or combination lock Failed - Hazardous substances locked, Classroom Checklist / PRESCHOOL 1 | 1/22/2026 |
| Comments: Dish liquid not under lock & key or combination lock Failed - Hazardous substances locked, Classroom Checklist / PRE-K 1 | 1/22/2026 |
| Comments: Staff cabinet not under lock & key or combination lock Failed - Hazardous substances locked, Classroom Checklist / PRE-K 2 | 1/22/2026 |
| Comments: Staff purse is not under lock & key or combination lock. The early preschool toddler classroom is out of ratio due to the staff CA/N is expired., Ad Hoc | 2/5/2026 |
| Comments: NA Classroom Two's is out of ratio due to the staff CA/N is expired., Ad Hoc | 2/5/2026 |
| Comments: NA | |

| | |
|---|-----------|
| (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 | 2/24/2026 |
| (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 _____, 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
AMY HORN

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____

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



Date

AMY HORN

Signature of DHR Licensing Representative

Date

COPIES TO: _____