

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LIGHTHOUSE ACADEMY OF EXCELLENCE&ACHIVE.	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 3/11/2026
Facility Address: 9930 CODY DRISKELL ROAD, GRAND BAY, AL 36541, Mobile	Licensee: LIGHTHOUSE CH. APOST. FAITH OF AL. INC	Telephone #: (251) 957-0641
Ages: 1 Months to 12 Years	Director (if applicable): LEAMBER NELSON	Capacity: 201 / NA Day Night

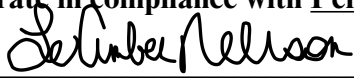
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Due to the number of staff, the center's capacity will be reduced to 143 when all deficiencies are cleared.	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Tires on the playground are worn down through the thread to the wire and split open(hole). Safety hazard.	Pending Correction
Failed - Gates secured, Inspection Form Comments: The fence line on the playground is not secure at the bottom causing gaps all the way around. Safety hazard.	Pending Correction
Failed - If formula provided by center, ready to feed, properly stored and handled, Inspection Form Comments: Formula provided by the center is not ready to feed. Parents mix bottles upon arrival.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Incorrect suitability	Pending Correction

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

3/11/2026

Date

LaDanika York

Signature of DHR Licensing Representative

Date

COPIES TO: _____