

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: JESUS CHRISTIAN DAYCARE AND SCHOOL	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 10/9/2025
Facility Address: 1732 11TH AVENUE NORTH, BESSEMER, AL 35020, Jefferson	Licensee: JOSEPH MORENO	Telephone #: (205) 436-2904
Ages: 6 Weeks to 12 Years	Director (if applicable): JOSEPH MORENO	Capacity: 105 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

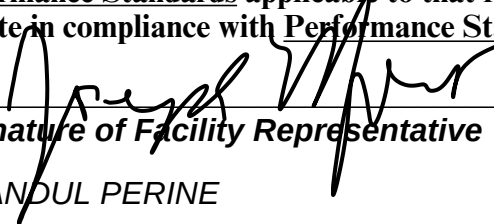
<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: 3 broken tricycles	10/10/2025
Failed - *Balls-3, Inspection Form Comments: Incomplete	10/10/2025
Failed - *Digging or sand area, Inspection Form Comments: incomplete	10/10/2025
Failed - *Toys for digging, Inspection Form Comments: Incomplete	10/10/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Broken wooden outside the main entrance	10/10/2025
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: Incomplete	10/24/2025
Failed - Center director meets qualifications, Inspection Form Comments: Incomplete	10/10/2025
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: Incomplete	10/13/2025
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: Incomplete	10/20/2025

Failed - Aides/assistant teachers not counted in ratio, Inspection Form Comments: Incomplete	10/27/2025
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: Incomplete	10/13/2025
Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: Incomplete	10/20/2025
Failed - All children supervised at all times, Inspection Form Comments: Three children came into the classroom (from the playground) unsupervised to get water.	10/13/2025
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: Ratio not met due to staff not meeting worker qualifications	10/27/2025
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: Incomplete	10/13/2025
Failed - Thermometer in each area used by children, Inspection Form Comments: Incomplete	10/11/2025
Failed - Outside doors kept closed, Inspection Form Comments: Door to the K3 room propped open with a chair	10/13/2025
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Purse and disinfect (infant room)	10/13/2025
Failed - Exposed electrical outlets have protective covers, Inspection Form Comments: Several throughout the center	10/11/2025
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: All bottles not labeled	10/13/2025
Failed - Infants held for bottle feeding, Inspection Form Comments: Infant being feed on boppy pillow	11/10/2025
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
Failed - Preadmission Form, Child Checklist	Pending Correction

Comments: incomplete The center is out of ratio, due to incomplete files. , Ad Hoc	Pending Correction
Comments: NA There are not two staff with CPR certification on the premises. , Ad Hoc	Pending Correction
Comments: NA The probationary notice is not posted. , Ad Hoc	Pending Correction
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 _____, 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
BRANDUL PERINE

3/13/2026

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____