

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MAISONET DAYCARE	Type of Facility : Center [] Day [X] OST [] Night [X] Family [] University [] Group [X]	Date of Visit: 3/13/2026
Facility Address: 1319 BAY AVENUE, MOBILE, AL 36605, Mobile	Licensee: AMINA MAISONET	Telephone #: (251) 438-4407
Ages: 0 Days to 13 Years/0 Days to 13 Years	Director (if applicable):	Capacity: 12 / 12 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: There is one kitchen cabinet on the playground, that's accessible to the children.	2/26/2026
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: Some staff have expired CPR & First-Aid, and required health & safety training/ongoing and education in the incorrect staff's account, in the Alabama Pathways Development Registry.	Pending Correction
Failed - Infant -Child CPR Certification, Staff Checklist Comments: On 2/26/26, licensee's file is missing an Infant -Child CPR Certification.	2/26/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: On 2/26/26, Licensee's file is missing an Infant -Child First-Aid Certification.	Pending Correction
Failed - Ongoing Training, Staff Checklist	Pending Correction

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Comments: On 2/26/26, licensee's file is missing required 17 hours of ongoing training certificates.

Failed - Health and Safety Training, Staff Checklist 2/26/2026
Comments: On 2/26/26, licensee's file is missing required health & safety training topic #10 certificates.

Failed - Immunization Certificate, Child Checklist 3/2/2026
Comments: On 2/26/26, child's immunization record is expired in the file.

Failed - Immunization Certificate, Child Checklist 3/10/2026
Comments: On 2/26/26, Immunization card is expired in the child's.

Failed - Preadmission Form, Child Checklist 3/10/2026
Comments: On 2/26/26, there is no Preadmission record in child's folder.

Failed - Preadmission Form, Child Checklist 3/10/2026
Comments: On 2/26/26, there is no Child's Preadmission form in the file.

Failed - Preadmission Form, Child Checklist 3/10/2026
Comments: On 2/26/26, there is no Preadmission record in child's folder.

Failed - Immunization Certificate, Child Checklist Pending Correction
Comments: On, 2/26/26, there is no immunization card available in child's file.

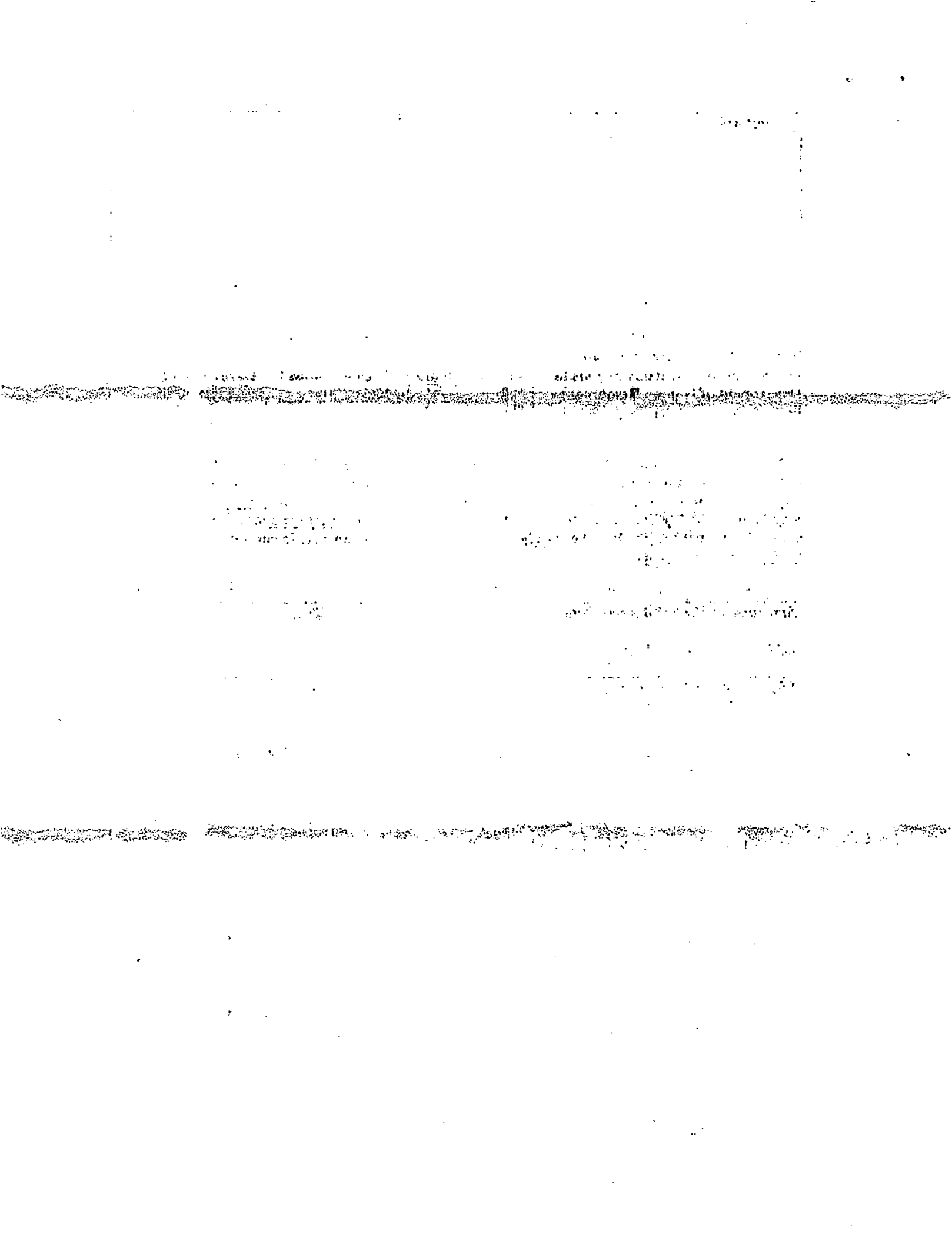
Failed - Preadmission Form, Child Checklist Pending Correction
Comments: On 2/26/26, Child's [Preadmission Record is incomplete and missing parent signatures.

Failed - Immunization Certificate, Child Checklist 3/10/2026
Comments: On 2/26/26, there is no Immunization card available in child's file.

Failed - Immunization Certificate, Child Checklist Pending Correction
Comments: On 2/26/26, no Immunization card is available in child's file.

Failed - Preadmission Form, Child Checklist Pending Correction
Comments: On 2/26/26, Child's Preadmission Record is missing parent's signatures.

Failed - Preadmission Form, Child Checklist 3/10/2026
Comments: On, 2/26/26, Child's Preadmission Record is missing 3 parent



signatures.

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 3/27/26, 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

4-24-26
Date

DEBORAH LANG-DIXON 
Signature of DHR Licensing Representative

3/13/26
Date

COPIES TO: Licensee/Amina Maisonet