

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: COMMUNITY NURSERY & PRESCHOOL SITE IV	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 3/26/2026
Facility Address: 2514 HALLS MILL RD, MOBILE, AL 36606, Mobile	Licensee: COMMUNITY CHURCH MINISTRIES PRESCHOOL	Telephone #: (251) 217-7292
Ages: 6 Weeks to 12 Years	Director (if applicable): ANTIONETTE COKER	Capacity: 106 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Fence or wall free of sharp edges, Inspection Form Comments: Exposed nails on fence	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Wheel toys ... Seats are broken with sharp exposed edges	3/26/2026
Failed - Most recent licensing evaluation, Inspection Form Comments: 2025 Evaluation not posted	3/26/2026
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Cleaning closet door not under lock & key or combination lock.	3/26/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing Documentation/expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: Missing Documentation	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing Documentation/Expired	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired 3/21/26	Pending Correction

Failed - Electrical outlets covered, Classroom Checklist / nursery	3/26/2026
Comments: Uncover surge protector with outlets	
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddlers	3/26/2026
Comments: Missing Classroom thermometer	
Failed - Electrical outlets covered, Classroom Checklist / preschool	3/26/2026
Comments: Electrical outlet uncovered	
Failed - Hazardous substances locked, Classroom Checklist / preschool	3/26/2026
Comments: Cleaning cabinet not under lock & key or combination lock	

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.

Antionette Coker

Signature of Facility Representative

03/26/2026

 Date

LaDanika York

Signature of DHR Licensing Representative

 Date

COPIES TO: _____