

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: COMMUNITY NURSERY & PRESCHOOL SITE III	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 4/2/2026
Facility Address: 4105 MOFFETT RD, MOBILE, AL 36618, Mobile	Licensee: COMMUNITY CHURCH MINISTRIES PRESCHOOL	Telephone #: (251) 340-8042
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): ANGELA COKER	Capacity: 106 / 106 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
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 facility staff are not enrolled in Alabama Pathways Registry.	Pending Correction
Failed - Alterations to center or grounds, Inspection Form Comments: Did not notify the department	Pending Correction
Failed - Separate areas for children younger than 2½, Inspection Form Comments: Not available	Pending Correction
Failed - Outdoor area adjoins or is safely accessible, Inspection Form Comments: Outdoor play area gate is open	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Landscape cement blocks on outdoor play area	Pending Correction
Failed - Fence or wall free of sharp edges, Inspection Form	Pending Correction

Comments: Bottom of fence has an open gap between the fence and the ground

Failed - Gates secured, Inspection Form
Comments: Gate not closed

Pending Correction

Failed - Equipment not designed to be portable, securely anchored, Inspection Form
Comments: Climbing apparatus is not anchored

Pending Correction

Failed - Outside doors kept closed, Inspection Form
Comments: Upon arrival, the outside door was opened.

4/2/2026

Failed - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form
Comments: Container not locked in the facility

4/2/2026

Failed - 0 up to 18 months 1 to 5, Inspection Form
Comments: Out of ratio due to the staff not having a CA/N and Suitability Letter.

Pending Correction

Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form
Comments: Out of ratio due to the staff not having a CA/N or Suitability Letter.

Pending Correction

Failed - All children supervised at all times, Inspection Form
Comments: Upon arrival the facility staff was sitting in front of the opened door.

Pending Correction

Failed - Meals and snacks comply with requirements, Inspection Form
Comments: Breakfast is missing fruit and/or vegetable

Pending Correction

Failed - Menu for meals and snacks/dated, Inspection Form
Comments: Missing documentation/No dates

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 - CA/N Clearance Form (Every Five Years), Staff Checklist
Comments: Missing documentation

Pending Correction

Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Application, Staff Checklist Comments: missing third page	Pending Correction
Failed - References, Staff Checklist Comments: incomplete	Pending Correction
Failed - Medical, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - References, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation - wrong form	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation -12hours	Pending Correction
Failed - Application, Staff Checklist Comments: missing third page	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction

Comments: Missing documentation

Failed - Photo ID Verification, Staff Checklist
Comments: Missing documentation

Pending Correction

Failed - Medical, Staff Checklist
Comments: Missing documentation

Pending Correction

Failed - TB Test Date and Results, Staff Checklist
Comments: Missing documentation

Pending Correction

Failed - Written Verification of Standards Read, Staff Checklist
Comments: Missing documentation -wrong form

Pending Correction

Failed - Medical, Staff Checklist
Comments: expired

Pending Correction

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist
Comments: expired

Pending Correction

Failed - Suitability Determination (Every 5 years), Staff Checklist
Comments: expired

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing documentation

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing documentation

Pending Correction

Failed - Current Driver's License, Staff Checklist
Comments: expired (van driver)

Pending Correction

Failed - Current Driver's License, Staff Checklist
Comments: expired (van driver)

Pending Correction

Failed - Current Driver's License, Staff Checklist
Comments: expired (van driver)

Pending Correction

Failed - TB Test Date and Results, Staff Checklist
Comments: Missing documentation

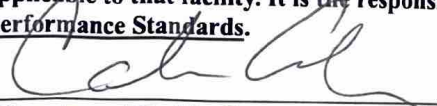
Pending Correction

Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Medication Authorization, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	Pending Correction
Failed - Diapering area, Classroom Checklist / Nursery Comments: Tear on the changing pad	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Nursery Comments: Lysol and Bleach water not under lock & key or combination lock.	4/2/2026
Failed - Containers labeled, Classroom Checklist / Nursery Comments: Container not labelled by the sink.	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / Beginner's Comments: uncovered electrical outlets	4/2/2026
Failed - Electrical outlets covered, Classroom Checklist / School Age Comments: uncovered electrical outlet	4/2/2026
Upon departure, there are service men outside working on the facility during the hours of operation while children are present., Ad Hoc Comments: NA	Pending Correction
In the Nursery Room, there are ceiling tiles displaying brown stains., Ad	Pending Correction

Hoc
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 4/10/2026, 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

4-23-26
Date

LaDanika York / Amy Horn

Signature of DHR Licensing Representative

04/02/2026
Date

COPIES TO: Facility