

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 ☒ Day ☒ 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

Performance Standard Deficiency		Date Corrected by Licensee
HAZARDS MUST BE CORRECTED IMMEDIATELY*		
Deficiency Summary		
ALL DEFICIENCIES CORRECTED THROUGH ARISE ON 04/21/2026.		
Failed - Fence or wall free of sharp edges, Inspection Form		4/10/2026
Comments: Exposed nails on fence		
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form		3/26/2026
Comments: Wheel toys ... Seats are broken with sharp exposed edges		
Failed - Most recent licensing evaluation, Inspection Form		3/26/2026
Comments: 2025 Evaluation not posted		
Failed - Hazardous substances under lock and key or combination lock, Inspection Form		3/26/2026
Comments: Cleaning closet door not under lock & key or combination lock.		
Failed - Photo ID Verification, Staff Checklist		4/10/2026
Comments: Missing Documentation		
Failed - Suitability Determination (Every 5 years), Staff Checklist		4/21/2026
Comments: Missing Documentation/expired		
Failed - Suitability Determination (Every 5 years), Staff Checklist		4/9/2026
Comments: expired		
Failed - Photo ID Verification, Staff Checklist		4/10/2026
Comments: Missing Documentation		
Failed - Suitability Determination (Every 5 years), Staff Checklist		4/21/2026
Comments: Missing Documentation/Expired		
Failed - Immunization Certificate, Child Checklist		4/9/2026

Comments: expired 3/21/26	
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

Date

AMY HORN

Signature of DHR Licensing Representative

Date

COPIES TO: _____