

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

**SECTION A- IDENTIFYING INFORMATION**

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| Facility Name:<br>COMMUNITY NURSERY &<br>PRESCHOOL SITE III       | Type of Facility : Center [X]<br>Day [X]            OST [ ]<br>Night [X]        Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>4/23/2026                              |
| Facility Address:<br>4105 MOFFETT RD, MOBILE, AL<br>36618, Mobile | Licensee:<br>COMMUNITY CHURCH<br>MINISTRIES PRESCHOOL   | Telephone #:<br>(251) 340-8042                           |
| Ages:<br>6 Weeks to 12 Years/6 Weeks to 12<br>Years               | Director (if applicable):<br>ANGELA COKER   | Capacity:<br>106        /        106<br>Day        Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b><u>Performance Standard Deficiency</u></b><br><b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>  | <b>Date Corrected by<br/>Licensee</b> |
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| <b>Deficiency Summary</b><br>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<br>Comments: Some of the facility staff are not enrolled in Alabama Pathways Registry. | Pending Correction                    |
| Failed - Alterations to center or grounds, Inspection Form<br>Comments: Did not notify the department  | Pending Correction                    |
| Failed - Separate areas for children younger than 2½, Inspection Form<br>Comments: Not available   | Pending Correction                    |
| Failed - Outdoor area adjoins or is safely accessible, Inspection Form<br>Comments: Outdoor play area gate is open   | 4/23/2026                             |
| Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form<br>Comments: Landscape cement blocks on outdoor play area  | Pending Correction                    |
| Failed - Fence or wall free of sharp edges, Inspection Form<br>Comments: Bottom of fence has an open gap between the fence and the ground  | 4/23/2026                             |
| Failed - Gates secured, Inspection Form<br>Comments: Gate not closed   | 4/23/2026                             |
| Failed - Equipment not designed to be portable, securely anchored, Inspection Form<br>Comments: Climbing apparatus is not anchored   | Pending Correction                    |

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| Failed - Outside doors kept closed, Inspection Form<br>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<br>Comments: Container not locked in the facility | 4/2/2026           |
| Failed - 0 up to 18 months 1 to 5, Inspection Form<br>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<br>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<br>Comments: Upon arrival the facility staff was sitting in front of the opened door.         | 4/23/2026          |
| Failed - Meals and snacks comply with requirements, Inspection Form<br>Comments: Breakfast is missing fruit and/or vegetable                                 | 4/23/2026          |
| Failed - Menu for meals and snacks/dated, Inspection Form<br>Comments: Missing documentation/No dates  | 4/23/2026          |
| Failed - Photo ID Verification, Staff Checklist<br>Comments: Missing Documentation   | 4/21/2026          |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: Missing Documentation/expired   | 4/21/2026          |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist<br>Comments: Missing documentation  | Pending Correction |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: Missing documentation   | Pending Correction |
| Failed - Medical, Staff Checklist<br>Comments: expired   | Pending Correction |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist<br>Comments: expired  | Pending Correction |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: expired   | Pending Correction |
| Failed - Application, Staff Checklist<br>Comments: missing third page  | Pending Correction |
| Failed - References, Staff Checklist<br>Comments: incomplete   | Pending Correction |
| Failed - Medical, Staff Checklist<br>Comments: Missing documentation   | Pending Correction |
| Failed - References, Staff Checklist<br>Comments: Missing documentation  | Pending Correction |
| Failed - Written Verification of Standards Read, Staff Checklist<br>Comments: Missing documentation - wrong form   | Pending Correction |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: expired   | Pending Correction |
| Failed - Ongoing Training, Staff Checklist<br>Comments: Missing documentation -12hours   | Pending Correction |
| Failed - Application, Staff Checklist<br>Comments: missing third page  | Pending Correction |
| Failed - Medical, Staff Checklist  | Pending Correction |



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| Comments: Container not labelled by the sink.<br>Failed - Electrical outlets covered, Classroom Checklist /<br>Beginner's   | 4/2/2026           |
| Comments: uncovered electrical outlets<br>Failed - Electrical outlets covered, Classroom Checklist / School<br>Age  | 4/2/2026           |
| Comments: uncovered electrical outlet<br>Upon departure, there are service men outside working on the<br>facility during the hours of operation while children are present.,<br>Ad Hoc              | 4/9/2026           |
| Comments: NA<br>In the Nursery Room, there are ceiling tiles displaying brown<br>stains., Ad Hoc  | Pending Correction |
| Comments: NA<br>(04/23/2026) In the Preschool 3 classroom, there is an unlabeled<br>container., Ad Hoc  | Pending Correction |
| Comments: NA<br>(04/23/2026) In the Preschool 3 classroom, there is hand sanitizer<br>not under lock & key or combination lock., Ad Hoc   | Pending Correction |
| Comments: NA<br>(04/23/2026) In the Preschool 3 classroom, there are not any paper<br>towels for hand drying. , Ad Hoc  | Pending Correction |
| Comments: NA<br>(04/23/2026) In the shared Preschool 3 & 4 restroom, there is a gal<br>of bleach not under lock & key or combination lock., Ad Hoc  | Pending Correction |
| Comments: NA<br>(04/23/2026) In the Preschool 4 classroom, the child's hands were<br>not washed with soap and running water after breakfast., Ad Hoc  | Pending Correction |
| Comments: NA<br>(04/23/2026) In the Nursery, there is a bottle of cleaning solution,<br>air fresher and lysol and items inside of the first aid kit not under<br>lock & key or combination., Ad Hoc | Pending Correction |
| Comments: NA<br>(04/23/2026) In the Nursery, there is an unlabeled container., Ad<br>Hoc  | Pending Correction |
| Comments: NA<br>(04/23/2026) In the Nursery, there is a broken cabinet door., Ad<br>Hoc   | Pending Correction |
| Comments: NA<br>(04/23/2026) In the Nursery, there are several unlabeled bottles.,<br>Ad Hoc  | Pending Correction |
| Comments: NA<br>(04/23/2026), In the Nursery, cries of distress were not investigated<br>immediately., Ad Hoc   | Pending Correction |
| Comments: NA<br>(04/23/2026) In the Beginners classroom, there are uncovered<br>electrical outlet., Ad Hoc  | Pending Correction |
| Comments: NA<br>(04/23/2026) On the outdoor playground area, there is a huge<br>active antbed., Ad Hoc  | Pending Correction |

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| Comments: NA<br>(04/23/2026) The outside door by Preschool 4 classroom is open.,<br>Ad Hoc   | Pending Correction |
| Comments: NA<br>(04/23/2026) Upon arrival, there are service men outside working<br>on the premises during hours of operation while children are<br>present., Ad Hoc | Pending Correction |
| Comments: NA<br>(04/23/2026) The most recent deficiency report is not posted., Ad<br>Hoc   | Pending Correction |
| Comments: NA<br>(04/23/2026) The most recent evaluation 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.**

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| Antionette Coker<br>_____<br><b>Signature of Facility Representative</b>   | _____<br>Date |
| LaDanika York<br>_____<br><b>Signature of DHR Licensing Representative</b> | _____<br>Date |

COPIES TO: \_\_\_\_\_