

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: COMMUNITY NURSERY & PRESCHOOL SITE II	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 5/13/2026
Facility Address: 3055 SPRINGHILL AVE, MOBILE, AL 36607, Mobile	Licensee: COMMUNITY CHURCH MINISTRIES PRESCHOOL	Telephone #: (251) 450-2300
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): ANTIONETTE COKER	Capacity: 75 / 75 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 - 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.	4/9/2026
Failed - Temperature between 68-82 degrees, Inspection Form Comments: Beginners/Toddler room temperature is at 64 degrees	4/9/2026
Failed - Outside doors kept closed, Inspection Form Comments: Nursery Room 1 door is propped open	3/25/2026
Failed - Center free of apparent hazards, Inspection Form Comments: Tools & Machinery is accessible to the children	4/23/2026
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Laundry detergent and cleaning supplies were not under lock & key or combination in the hallway.	3/25/2026
Failed - Containers labeled, Inspection Form Comments: Container in the children's restroom is not labelled	3/25/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Cement landscape bricks are accessible to the children and wheeled toys have broken seats with exposed sharp edges.	4/9/2026
Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form Comments: Front section of wire fence is not 4 ft in height	4/23/2026

Failed - Fence or wall free of sharp edges, Inspection Form Comments: Exposed fence pole loose from the wire fence.	4/23/2026
Failed - Shade and sun areas provided, Inspection Form Comments: No shade and sun area	4/23/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Big pile of leaves, vines and branches coming through and on the fence	4/23/2026
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: One(1) teacher to Thirteen (13) children	4/23/2026
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: Bottles not labelled with the child's name	4/20/2026
Failed - No child required to watch TV or videos, Inspection Form Comments: All of the preschool classroom children are sitting at the table watching tv	4/23/2026
Failed - Most recent deficiency report, Inspection Form Comments: Not posted	3/25/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: Not Posted	3/25/2026
Failed - Menu for meals and snacks/dated, Inspection Form Comments: Not Posted	3/25/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: Nursery 1 Classroom is out of ratio due to staff no having a completed CAN.	4/23/2026
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: Nursery 2 Classroom is out of ratio due to staff no having a Suitability Letter or a completed CAN.	4/23/2026
Failed - 24 months to 36 months 1 to 8, Inspection Form Comments: Beginners/Toddler Classroom is out of ratio due to the staff not having a suitability letter or completed CAN.	4/23/2026
Failed - Fire, Inspection Form Comments: Missing Documentation	4/10/2026
Failed - Tornado, Inspection Form Comments: Missing Documentation	4/10/2026
Failed - Lockdown, Inspection Form Comments: Missing Documentation	4/10/2026
Failed - Relocation, Inspection Form Comments: Missing Documentation	4/10/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: Missing Documentation/Expired	4/23/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired 2/10/26	5/13/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation/12 hours	4/21/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing 1,3,5,8,9	4/23/2026
Failed - Ongoing Training, Staff Checklist	4/23/2026

Comments: Missing documentation/12 hours Failed - Health and Safety Training, Staff Checklist	4/23/2026
Comments: Missing 1,2,3,4,5,6,7,8,9,10,11 Failed - Ongoing Training, Staff Checklist	4/23/2026
Comments: Missing documentation/12 hours Failed - Health and Safety Training, Staff Checklist	4/23/2026
Comments: Missing 1,2,3,5,6,8,9 Failed - Written Verification of Standards Read, Staff Checklist	4/9/2026
Comments: Missing documentation Failed - Ongoing Training, Staff Checklist	4/23/2026
Comments: Missing documentation/ 6 hours Failed - Photo ID Verification, Staff Checklist	4/21/2026
Comments: Missing documentation Failed - Medical, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - TB Test Date and Results, Staff Checklist	4/14/2026
Comments: Missing documentation Failed - References, Staff Checklist	4/14/2026
Comments: Missing documentation/ duplicate references Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	4/9/2026
Comments: Missing documentation Failed - Suitability Determination (Every 5 years), Staff Checklist	4/9/2026
Comments: Missing documentation Failed - Written Verification of Standards Read, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Ongoing Training, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Application, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - TB Test Date and Results, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - References, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Suitability Determination (Every 5 years), Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Written Verification of Standards Read, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Ongoing Training, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Application, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - References, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Suitability Determination (Every 5 years), Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Written Verification of Standards Read, Staff Checklist	4/23/2026

Comments: Missing documentation Failed - Ongoing Training, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist	4/23/2026
Comments: Missing 4,5,6,7,8,9,10,11 Failed - Medical, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Verification of Education, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	6/1/2026
Comments: Missing documentation Failed - Suitability Determination (Every 5 years), Staff Checklist	5/13/2026
Comments: Missing documentation Failed - Ongoing Training, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist	4/23/2026
Comments: 2611 Missing 1,3,4,5,7,8,9,10 Failed - References, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	6/1/2026
Comments: Missing documentation Failed - Suitability Determination (Every 5 years), Staff Checklist	5/11/2026
Comments: expired 2/18/26 Failed - Written Verification of Standards Read, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Ongoing Training, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Photo ID Verification, Staff Checklist	4/20/2026
Comments: Missing documentation Failed - Suitability Determination (Every 5 years), Staff Checklist	4/23/2026
Comments: expired Failed - Current Driver's License, Staff Checklist	4/20/2026
Comments: Missing documentation Failed - Written Verification of Standards Read, Staff Checklist	4/14/2026
Comments: Missing documentation Failed - Ongoing Training, Staff Checklist	4/21/2026
Comments: Missing documentation Failed - Health and Safety Training, Staff Checklist	4/23/2026
Comments: Missing documentation Failed - Photo ID Verification, Staff Checklist	4/20/2026
Comments: Missing documentation Failed - Suitability Determination (Every 5 years), Staff Checklist	4/21/2026
Comments: expired Failed - Immunization Certificate, Child Checklist	5/7/2026
Comments: expired on 7/8/25 Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Nursery	4/23/2026
Comments: Missing Soap Failed - Hazardous substances locked, Classroom Checklist / Nursery	3/25/2026

Comments: Cleaning supplies not under lock & key or combination lock.	
Failed - Plastic-lined, covered container, Classroom Checklist / Beginners	4/23/2026
Comments: Uncovered trashcan	
Failed - Indoor thermometer (child safe), Classroom Checklist / Beginners	4/23/2026
Comments: Missing thermometer	
Failed - Electrical outlets covered, Classroom Checklist / Beginners	4/23/2026
Comments: Uncover electrical outlets	
Failed - Hazardous substances locked, Classroom Checklist / Beginners	3/25/2026
Comments: Hand Sanitizer and hazards in the first aid kit is not under lock & key or combination lock.	
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddlers	4/20/2026
Comments: Missing thermometer	
Failed - Electrical outlets covered, Classroom Checklist / Toddlers	4/23/2026
Comments: uncovered electrical outlets	
Failed - Electrical outlets covered, Classroom Checklist / Preschool	4/23/2026
Comments: Uncovered electrical outlets	
Failed - Hazardous substances locked, Classroom Checklist / Preschool	4/23/2026
Comments: Bathroom - Cleaning supplies not under lock & key or combination lock	
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / NURSERY 2	4/23/2026
Comments: No soap and no paper towels	
Failed - Electrical outlets covered, Classroom Checklist / NURSERY 2	4/23/2026
Comments: Electrical outlets are uncovered	
Failed - Hazardous substances locked, Classroom Checklist / NURSERY 2	3/25/2026
Comments: Cleaning supplies, paint, air fresher not under lock & key or combination lock.	
There are outlet socket plates missing in the Beginners and Nursery 2 Classroom., Ad Hoc	4/23/2026
Comments: NA	
The infant room was left unsupervised for an undetermined amount of time., Ad Hoc	3/25/2026
Comments: NA	
In the Nursery Room 2, there is a 2 yr old child asleep in the high chair., Ad Hoc	3/25/2026
Comments: NA	
(4/23/2026) The most recent deficiency report is not posted. , Ad Hoc	4/23/2026
Comments: NA	
(4/23/2026) In the Preschool 4 class, there are cleaning supplies and air freshener not under lock and key or combination., Ad Hoc	4/23/2026

Comments: NA
(4/23/2026) In the Nurse class, there are cleaning supplies not under lock and key or combination., Ad Hoc 4/23/2026
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.

Antionette Coker

Signature of Facility Representative

Date

AMY HORN

Signature of DHR Licensing Representative

Date

COPIES TO: _____