

**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: 5/13/2026
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**

<b><u>Performance Standard Deficiency</u></b> <b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
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.	5/13/2026
Failed - Alterations to center or grounds, Inspection Form Comments: Did not notify the department	5/13/2026
Failed - Separate areas for children younger than 2½, Inspection Form Comments: Not available	5/13/2026
Failed - Outdoor area adjoins or is safely accessible, Inspection Form Comments: Outdoor play area gate is open	4/23/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Landscape cement blocks on outdoor play area	5/13/2026
Failed - Fence or wall free of sharp edges, Inspection Form Comments: Bottom of fence has an open gap between the fence and the ground	4/23/2026
Failed - Gates secured, Inspection Form Comments: Gate not closed	4/23/2026
Failed - Equipment not designed to be portable, securely anchored, Inspection Form Comments: Climbing apparatus is not anchored	5/13/2026

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.	4/24/2026
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.	5/13/2026
Failed - All children supervised at all times, Inspection Form 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 Comments: Breakfast is missing fruit and/or vegetable	4/23/2026
Failed - Menu for meals and snacks/dated, Inspection Form Comments: Missing documentation/No dates	4/23/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing Documentation	4/21/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing Documentation/expired	4/21/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing documentation	5/6/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing documentation	5/7/2026
Failed - Medical, Staff Checklist Comments: expired	4/27/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	4/27/2026
Failed - Application, Staff Checklist Comments: missing third page	4/27/2026
Failed - References, Staff Checklist Comments: incomplete	4/27/2026
Failed - Medical, Staff Checklist Comments: Missing documentation	4/27/2026
Failed - References, Staff Checklist Comments: Missing documentation	4/27/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation - wrong form	4/27/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	5/13/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation -12hours	5/11/2026
Failed - Application, Staff Checklist Comments: missing third page	4/27/2026
Failed - Medical, Staff Checklist	4/27/2026

Comments: expired	
Failed - Written Verification of Standards Read, Staff Checklist	4/27/2026
Comments: Missing documentation	
Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: Missing documentation	
Failed - Medical, Staff Checklist	4/27/2026
Comments: Missing documentation	
Failed - TB Test Date and Results, Staff Checklist	4/27/2026
Comments: Missing documentation	
Failed - Written Verification of Standards Read, Staff Checklist	4/27/2026
Comments: Missing documentation -wrong form	
Failed - Medical, Staff Checklist	4/14/2026
Comments: expired	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	4/14/2026
Comments: expired	
Failed - Suitability Determination (Every 5 years), Staff Checklist	4/21/2026
Comments: expired	
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 - Current Driver's License, Staff Checklist	5/13/2026
Comments: expired (van driver)	
Failed - Current Driver's License, Staff Checklist	5/13/2026
Comments: expired (van driver)	
Failed - Current Driver's License, Staff Checklist	4/27/2026
Comments: expired (van driver)	
Failed - TB Test Date and Results, Staff Checklist	5/13/2026
Comments: Missing documentation	
Failed - Preadmission Form, Child Checklist	4/30/2026
Comments: Missing Documentation	
Failed - Preadmission Form, Child Checklist	4/30/2026
Comments: Missing Documentation	
Failed - Medication Authorization, Child Checklist	4/30/2026
Comments: Missing Documentation	
Failed - Preadmission Form, Child Checklist	4/27/2026
Comments: Missing Documentation	
Failed - Preadmission Form, Child Checklist	4/27/2026
Comments: Missing Documentation	
Failed - Preadmission Form, Child Checklist	4/30/2026
Comments: Missing Documentation	
Failed - Preadmission Form, Child Checklist	4/30/2026
Comments: Missing Documentation	
Failed - Diapering area, Classroom Checklist / Nursery	4/23/2026
Comments: Tear on the changing pad	
Failed - Hazardous substances locked, Classroom Checklist / Nursery	4/2/2026
Comments: Lysol and Bleach water not under lock & key or combination lock.	
Failed - Containers labeled, Classroom Checklist / Nursery	5/13/2026

Comments: Container not labeled by the sink. Failed - Electrical outlets covered, Classroom Checklist / Beginner's	4/2/2026
Comments: uncovered electrical outlets Failed - Electrical outlets covered, Classroom Checklist / School Age	4/2/2026
Comments: uncovered electrical outlet Upon departure, there are service men outside working on the facility during the hours of operation while children are present., Ad Hoc	4/9/2026
Comments: NA In the Nursery Room, there are ceiling tiles displaying brown stains., Ad Hoc	4/30/2026
Comments: NA (04/23/2026) In the Preschool 3 classroom, there is an unlabeled container., Ad Hoc	4/30/2026
Comments: NA (04/23/2026) In the Preschool 3 classroom, there is hand sanitizer not under lock & key or combination lock., Ad Hoc	4/30/2026
Comments: NA (04/23/2026) In the Preschool 3 classroom, there are not any paper towels for hand drying. , Ad Hoc	4/30/2026
Comments: NA (04/23/2026) In the shared Preschool 3 & 4 restroom, there is a gal of bleach not under lock & key or combination lock., Ad Hoc	4/27/2026
Comments: NA (04/23/2026) In the Preschool 4 classroom, the child's hands were not washed with soap and running water after breakfast., Ad Hoc	4/27/2026
Comments: NA (04/23/2026) In the Nursery, there is a bottle of cleaning solution, air fresher and lysol and items inside of the first aid kit not under lock & key or combination., Ad Hoc	4/30/2027
Comments: NA (04/23/2026) In the Nursery, there is an unlabeled container., Ad Hoc	4/30/2026
Comments: NA (04/23/2026) In the Nursery, there is a broken cabinet door., Ad Hoc	Pending Correction
Comments: NA (04/23/2026) In the Nursery, there are several unlabeled bottles., Ad Hoc	4/30/2026
Comments: NA (04/23/2026), In the Nursery, cries of distress were not investigated immediately., Ad Hoc	5/13/2026
Comments: NA (04/23/2026) In the Beginners classroom, there are uncovered electrical outlet., Ad Hoc	4/27/2026
Comments: NA (04/23/2026) On the outdoor playground area, there is a huge active antbed., Ad Hoc	5/13/2026

