

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: L & B COMMUNITY DEVELOPMENT SITE 2	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 5/20/2026
Facility Address: 1140 BESSEMER ROAD, BIRMINGHAM, AL 35228, Jefferson	Licensee: WILMA HALEEM	Telephone #: (205) 925-9898
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): WILMA HALEEM	Capacity: 47 , 47 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Separate areas for children younger than 2½, Inspection Form Comments: The toddler class and the preschool class were on the playground together.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in file	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired 9/10/25	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing signature on second page	Pending Correction

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 06/04/2026, 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.

Rachel Price
Signature of Facility Representative

5/28/26
Date

JOY FRAZIER

05/20/2026

Signature of DHR Licensing Representative

Date

COPIES TO: _____