

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: NINA NICKS JOSEPH C.D.C.	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/28/2026
Facility Address: 209 SOUTH WASHINGTON AVE., MOBILE, AL 36602, Mobile	Licensee: CHILD DAY CARE ASSOCIATION, INC.	Telephone #: (251) 433-1310
Ages: 6 Weeks to 12 Years	Director (if applicable): BARBARA WHEAT	Capacity: 172 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	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: 5/28/26 All staff not in Arise.	Pending Correction
Failed - If formula provided by center, ready to feed, properly stored and handled, Inspection Form Comments: 5/28/26 Formula provided by the center is not ready to feed.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: 5/28/26 Expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing 1-11	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 12 Hours	Pending Correction
Failed - Application, Staff Checklist Comments: 5/28/26 Missing third page	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: 5/28/26 Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing 1-11	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 1-12	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing # 11	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 2 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing 1,5,7,8	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing 1-11	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing #11	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: 5/28/26 Expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: 5/28/26 Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 4 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing #4	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing #5	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing #10	Pending Correction
Failed - Application, Staff Checklist Comments: 5/28/26 Missing third page	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing #10	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing # 2,5,6,8,9	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing 1-11	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing 7-11	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: 5/28/26 Missing documentation	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing #6,10	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing 1-10	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing 1-11	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing 1-11	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: 5/28/26 Missing documentation	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 4 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing # 5,6,10	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: 5/28/26 Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: 5/28/26 Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: 5/28/26 Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: 5/28/26 Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: 5/28/26 Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: 5/28/26 Incomplete	Pending Correction
Failed - *Non-toxic playdough, Classroom Checklist / EHS B Comments: 5/28/26 Missing	Pending Correction
Failed - *Toy telephones – 2, Classroom Checklist / EHS B Comments: 5/28/26 Missing 1	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / EHS B Comments: 5/28/26 Missing	Pending Correction
Failed - *Non-toxic playdough, Classroom Checklist / EHS C Comments: 5/28/26 Missing	Pending Correction
Failed - *Toy telephones – 2, Classroom Checklist / EHS C Comments: 5/28/26 Missing 1	Pending Correction
Failed - *Non-toxic playdough, Classroom Checklist / EHS D Comments: 5/28/26 Missing	Pending Correction
Failed - *Non-wooden building blocks (approximately 20 non-interlocking), Classroom Checklist / EHS D Comments: 5/28/26 Missing	Pending Correction
Failed - *Toy telephones – 2, Classroom Checklist / EHS D Comments: 5/28/26 Missing 2	Pending Correction
Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Montessori Comments: 5/28/26 Missing	Pending Correction
Failed - *Doll bed or cradle, Classroom Checklist / Montessori Comments: 5/28/26 Missing	Pending Correction
Failed - *Dolls (complete with all parts)-2, Classroom Checklist / Montessori Comments: 5/28/26 Missing	Pending Correction
Failed - *Doll clothes and blankets, Classroom Checklist / Montessori	Pending Correction

Comments: 5/2/26 Missing Failed - *Toy telephones-2, Classroom Checklist / Montessori	Pending Correction
Comments: 5/28/26 Missing 2 Failed - *Toy telephones – 2, Classroom Checklist / Twos	Pending Correction
Comments: 5/28/26 Missing 2 Failed - *Baby dolls – 2 (complete with all parts), Classroom Checklist / Toddlers	Pending Correction
Comments: 5/28/26 Missing Failed - *Doll clothes and blankets, Classroom Checklist / Toddlers	Pending Correction
Comments: 5/28/26 Missing Failed - *Toy telephones – 2, Classroom Checklist / Toddlers	Pending Correction
Comments: 5/28/26 Missing 2 5/28/26 Upon arrival, the infant room 1 classroom door was propped open. , 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.

Dawn Huey
Signature of Facility Representative

5/28/2026
Date

LaDanika York
Signature of DHR Licensing Representative

5/28/2026
Date

COPIES TO: facility