

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	
ALL DEFICIENCIES CORRECTED THROUGH ARISE ON 06/02/2026.	
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 4/23/2026
Comments: Nursery 1 Classroom is out of ratio due to staff no having a completed CAN.

Failed - 18 up to 2½ years 1 to 7, Inspection Form 4/23/2026
Comments: Nursery 2 Classroom is out of ratio due to staff no having a Suitability Letter or a completed CAN.

Failed - 24 months to 36 months 1 to 8, Inspection Form 4/23/2026
Comments: Beginners/Toddler Classroom is out of ratio due to the staff not having a suitability letter or completed CAN.

Failed - Fire, Inspection Form 4/10/2026
Comments: Missing Documentation

Failed - Tornado, Inspection Form 4/10/2026
Comments: Missing Documentation

Failed - Lockdown, Inspection Form 4/10/2026
Comments: Missing Documentation

Failed - Relocation, Inspection Form 4/10/2026
Comments: Missing Documentation

Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form 4/23/2026
Comments: Missing Documentation/Expired

Failed - Suitability Determination (Every 5 years), Staff Checklist 5/13/2026
Comments: expired 2/10/26

Failed - Ongoing Training, Staff Checklist 4/21/2026
Comments: Missing documentation/12 hours

Failed - Health and Safety Training, Staff Checklist 4/23/2026
Comments: Missing 1,3,5,8,9

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 Comments: Missing documentation	4/23/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing documentation	6/2/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing documentation	5/13/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	4/23/2026
Failed - Health and Safety Training, Staff Checklist Comments: 2611 Missing 1,3,4,5,7,8,9,10	4/23/2026
Failed - References, Staff Checklist Comments: Missing documentation	4/23/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing documentation	6/2/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired 2/18/26	5/11/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	4/23/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	4/23/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing documentation	4/20/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	4/23/2026
Failed - Current Driver's License, Staff Checklist Comments: Missing documentation	4/20/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	4/14/2026

Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	4/21/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	4/23/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing documentation	4/20/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	4/21/2026
Failed - Immunization Certificate, Child Checklist Comments: expired on 7/8/25	5/7/2026
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Nursery Comments: Missing Soap	4/23/2026
Failed - Hazardous substances locked, Classroom Checklist / Nursery Comments: Cleaning supplies not under lock & key or combination lock.	3/25/2026
Failed - Plastic-lined, covered container, Classroom Checklist / Beginners Comments: Uncovered trashcan	4/23/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Beginners Comments: Missing thermometer	4/23/2026
Failed - Electrical outlets covered, Classroom Checklist / Beginners Comments: Uncover electrical outlets	4/23/2026
Failed - Hazardous substances locked, Classroom Checklist / Beginners Comments: Hand Sanitizer and hazards in the first aid kit is not under lock & key or combination lock.	3/25/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddlers Comments: Missing thermometer	4/20/2026
Failed - Electrical outlets covered, Classroom Checklist / Toddlers Comments: uncovered electrical outlets	4/23/2026

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

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

06/02/2026
Date

*LaDanika York /*Amy Horn

Signature of DHR Licensing Representative

Date

COPIES TO: _____