

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LIGHTHOUSE ACADEMY OF EXCEL.&ACHIEVEMENT	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 6/4/2026
Facility Address: 1903 BEARFORK ROAD, WHISTLER, AL 36612, Mobile	Licensee: LIGHTHOUSE CH. - APOSTOLIC FAITH OF AL	Telephone #: (251) 338-9938
Ages: 6 Weeks to 12 Years	Director (if applicable): TEJUANIA NELSON	Capacity: 105 NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	<u>Date Corrected by</u> <u>Licensee</u>
Deficiency Summary	
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: 6/4/26 Grill on the playground and accessible to the children, causing safety risk.	Pending Correction
Failed - Public notice form, Inspection Form Comments: 6/4/26 Missing documentation	Pending Correction
Failed - Most recent licensing evaluation, Inspection Form Comments: 6/4/26 Missing documentation	Pending Correction
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: 6/4/26 Expired	Pending Correction
Failed - Menu for meals and snacks/dated, Inspection Form Comments: 6/4/26 Missing documentation	Pending Correction
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: 6/4/26 Not all staff are enrolled.	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: 6/4/26 Missing documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: 6/4/26 Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: 6/4/26 Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist	Pending Correction

Comments: 6/4/26 Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist	
Comments: 6/4/26 Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist	
Comments: 6/4/26 Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist	
Comments: 6/4/26 Incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist	
Comments: 6/4/26 Incomplete	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist /	
infant	Pending Correction
Comments: 6/4/26 Indoor thermometer not working.	
Failed - Indoor thermometer (child safe), Classroom Checklist /	Pending Correction
Preschool	
Comments: 6/4/26 Indoor thermometer not working.	
Failed - Hazardous substances locked, Classroom Checklist /	Pending Correction
toddler	
Comments: 6/4/26 Hazardous chemicals (Lysol, cleaning solution)	
not under lock and key or combination lock.	
6/4/26 Bottles in Infant/Toddler classroom not labeled. , 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.

LaDanika York
Signature of Facility Representative

LaDanika York

Signature of DHR Licensing Representative

6-4-26
Date

Date

COPIES TO: _____