

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: COMMUNITY NURSERY & PRESCHOOL ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 6/18/2026
Facility Address: 2733 SCHILLINGER ROAD, MOBILE, AL 36695, Mobile	Licensee: COMMUNITY CHURCH MINISTRIES-PRESCHOOL	Telephone #: (251) 348-7155
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): ANGELA COKER	Capacity: 73 / 43 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
NO DEFICIENCIES OBSERVED AT THE TIME VISIT.	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: 6/5/26 Broken basketball goal turned on playground 2. Broken toys throughout playground 2.	6/18/2026
Failed - *Digging or sand area, Inspection Form Comments: 6/5/26 Missing	6/18/2026
Failed - *Toys for digging, Inspection Form Comments: 6/5/26 Missing	6/18/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: 6/5/26 Barrier not around AC unit and it is accessible to the children. Pile of leaves on playground 1 and 2. Fabric used for mulch throughout the playground causing tripping hazard. Multiple live ant beds on playground 2. Wet box with visible maggots under it on playground 2. Growing grass and leaves piled up in a wooden frame box on playground 2.	6/18/2026
Failed - Equipment not designed to be portable, securely anchored, Inspection Form Comments: 6/5/26 Climbing apparatus not secured and anchored down.	6/18/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: 6/5/26 Only one staff member present.	6/5/2026

Failed - Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc., Inspection Form Comments: 6/5/26 Blankets in cribs.	6/5/2026
Failed - Verification of Education, Staff Checklist Comments: 6/5/26 Missing documentation	6/18/2026
Failed - Photo ID Verification, Staff Checklist Comments: 6/5/26 Missing documentation	6/8/2026
Failed - Verification of Education, Staff Checklist Comments: 6/5/26 Missing documentation	6/18/2026
Failed - Electrical outlets covered, Classroom Checklist / Afterschool Comments: 6/5/26 Three (3) outlets missing covers.	6/5/2026
Failed - Hazardous substances locked, Classroom Checklist / Afterschool Comments: 6/5/26 Cleaning closet containing hazardous substances not under lock and key or combination lock.	6/5/2026
Failed - Containers labeled, Classroom Checklist / Afterschool Comments: 6/5/26 Container in the bathroom not labeled.	6/5/2026
Failed - Containers labeled, Classroom Checklist / Nursery Comments: 6/5/26 Bottle containing liquid not labeled.	6/5/2026

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	_____ Date
LaDanika York _____ Signature of DHR Licensing Representative	06/18/2026 _____ Date

COPIES TO: _____ Facility _____