

**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*	Date Corrected by Licensee
Deficiency Summary	
CORRECTED DEFICIENCIES VERIFIED THROUGH ARISE.	
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.	6/4/2026
Failed - Public notice form, Inspection Form Comments: 6/4/26 Missing documentation	6/4/2026
Failed - Most recent licensing evaluation, Inspection Form Comments: 6/4/26 Missing documentation	6/4/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: 6/4/26 Expired	7/6/2026
Failed - Menu for meals and snacks/dated, Inspection Form Comments: 6/4/26 Missing documentation	6/4/2026
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: 6/4/26 Not all staff are enrolled.	6/8/2026
Failed - Verification of Education, Staff Checklist Comments: 6/4/26 Missing documentation	6/12/2026
Failed - Preadmission Form, Child Checklist Comments: 6/4/26 Incomplete	6/8/2026
Failed - Preadmission Form, Child Checklist Comments: 6/4/26 Incomplete	6/8/2026

Failed - Preadmission Form, Child Checklist	6/8/2026
Comments: 6/4/26 Incomplete	
Failed - Preadmission Form, Child Checklist	6/8/2026
Comments: 6/4/26 Incomplete	
Failed - Preadmission Form, Child Checklist	6/8/2026
Comments: 6/4/26 Incomplete	
Failed - Preadmission Form, Child Checklist	6/8/2026
Comments: 6/4/26 Incomplete	
Failed - Preadmission Form, Child Checklist	6/8/2026
Comments: 6/4/26 Incomplete	
Failed - Indoor thermometer (child safe), Classroom Checklist / infant	6/4/2026
Comments: 6/4/26 Indoor thermometer not working.	
Failed - Indoor thermometer (child safe), Classroom Checklist / Preschool	6/4/2026
Comments: 6/4/26 Indoor thermometer not working.	
Failed - Hazardous substances locked, Classroom Checklist / toddler	6/4/2026
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	6/4/2026
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.


Signature of Facility Representative

7/6/2026
 Date

LaDanika York

Signature of DHR Licensing Representative

 Date

COPIES TO: _____