

**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> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
CORRECTED DEFICIENCIES VERIFIED THROUGH ARISE.	
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.	7/6/2026
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.	6/30/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: 5/28/26 Expired	6/26/2026
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing 1-11	6/26/2026
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 12 Hours	6/26/2026
Failed - Application, Staff Checklist Comments: 5/28/26 Missing third page	6/26/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: 5/28/26 Expired	6/26/2026
Failed - Ongoing Training, Staff Checklist Comments: 5/28/26 Missing 12 hours	6/26/2026
Failed - Health and Safety Training, Staff Checklist Comments: 5/28/26 Missing 1-11	6/26/2026
Failed - Ongoing Training, Staff Checklist	6/26/2026

Comments: 5/28/26 Missing 1-12	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing # 11	
Failed - Ongoing Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 2 hours	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 1,5,7,8	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 1-11	
Failed - Ongoing Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing #11	
Failed - Suitability Determination (Every 5 years), Staff Checklist	6/30/2026
Comments: 5/28/26 Expired	
Failed - Suitability Determination (Every 5 years), Staff Checklist	6/30/2026
Comments: 5/28/26 Expired	
Failed - Ongoing Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 4 hours	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing #4	
Failed - Ongoing Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	7/6/2026
Comments: 5/28/26 Missing #5	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing #10	
Failed - Application, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing third page	
Failed - Ongoing Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing #10	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing # 2,5,6,8,9	
Failed - Ongoing Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 1-11	
Failed - Ongoing Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 7-11	
Failed - Verification of Education, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing documentation	
Failed - Ongoing Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing #6,10	
Failed - Health and Safety Training, Staff Checklist	6/26/2026

Comments: 5/28/26 Missing 1-10	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 1-11	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 1-11	
Failed - Verification of Education, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing documentation	
Failed - Ongoing Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing 4 hours	
Failed - Health and Safety Training, Staff Checklist	6/26/2026
Comments: 5/28/26 Missing # 5,6,10	
Failed - Preadmission Form, Child Checklist	6/26/2026
Comments: 5/28/26 Incomplete	
Failed - Preadmission Form, Child Checklist	6/30/2026
Comments: 5/28/26 Incomplete	
Failed - Preadmission Form, Child Checklist	6/26/2026
Comments: 5/28/26 Incomplete	
Failed - Preadmission Form, Child Checklist	6/30/2026
Comments: 5/28/26 Incomplete	
Failed - Preadmission Form, Child Checklist	6/26/2026
Comments: 5/28/26 Incomplete	
Failed - Preadmission Form, Child Checklist	6/26/2026
Comments: 5/28/26 Incomplete	
Failed - *Non-toxic playdough, Classroom Checklist / EHS B	6/26/2026
Comments: 5/28/26 Missing	
Failed - *Toy telephones – 2, Classroom Checklist / EHS B	6/26/2026
Comments: 5/28/26 Missing 1	
Failed - Indoor thermometer (child safe), Classroom Checklist / EHS B	7/6/2026
Comments: 5/28/26 Missing	
Failed - *Non-toxic playdough, Classroom Checklist / EHS C	6/26/2026
Comments: 5/28/26 Missing	
Failed - *Toy telephones – 2, Classroom Checklist / EHS C	6/26/2026
Comments: 5/28/26 Missing 1	
Failed - *Non-toxic playdough, Classroom Checklist / EHS D	6/26/2026
Comments: 5/28/26 Missing	
Failed - *Non-wooden building blocks (approximately 20 non-interlocking), Classroom Checklist / EHS D	6/26/2026
Comments: 5/28/26 Missing	
Failed - *Toy telephones – 2, Classroom Checklist / EHS D	6/12/2026
Comments: 5/28/26 Missing 2	
Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Montessori	6/26/2026
Comments: 5/28/26 Missing	
Failed - *Doll bed or cradle, Classroom Checklist / Montessori	6/26/2026
Comments: 5/28/26 Missing	
Failed - *Dolls (complete with all parts)-2, Classroom Checklist / Montessori	6/26/2026
Comments: 5/28/26 Missing	
Failed - *Doll clothes and blankets, Classroom Checklist /	6/26/2026

Montessori

Comments: 5/2/26 Missing

Failed - *Toy telephones-2, Classroom Checklist / Montessori 6/26/2026

Comments: 5/28/26 Missing 2

Failed - *Toy telephones – 2, Classroom Checklist / Twos 6/26/2026

Comments: 5/28/26 Missing 2

Failed - *Baby dolls – 2 (complete with all parts), Classroom Checklist / Toddlers 6/26/2026

Comments: 5/28/26 Missing

Failed - *Doll clothes and blankets, Classroom Checklist / Toddlers 6/26/2026

Comments: 5/28/26 Missing

Failed - *Toy telephones – 2, Classroom Checklist / Toddlers 6/26/2026

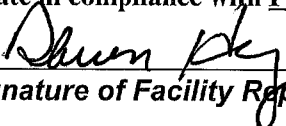
Comments: 5/28/26 Missing 2

5/28/26 Upon arrival, the infant room 1 classroom door was propped open. , Ad Hoc 5/28/2026

Comments: NA

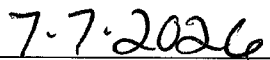
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources 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

LaDanika York



Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____