

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: TRINITY LUTHERAN SCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/10/2026
Facility Address: 2668 BERKLEY AVE, MOBILE, AL 36617, Mobile	Licensee: TRINITY LUTHERAN SCHOOL	Telephone #: (251) 456-7960
Ages: 6 Weeks to 12 Years	Director (if applicable): THERON FLORENCE	Capacity: 147 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
NO DEFICIENCIES OBSERVED AT THE TIME OF VISIT.	
Failed - Gates secured, Inspection Form	7/10/2026
Comments: 6/10/26 There is a large open space in the opening of the gate on the playground. The bottom of the gate needs to be secured all the way around. It is not secured and is accessible to children, putting their health and safety at risk.	
Failed - Most recent licensing evaluation, Inspection Form	7/10/2026
Comments: 6/10/26 Missing Documentation	
Failed - Most recent deficiency report, Inspection Form	7/10/2026
Comments: 6/10/26 Missing Documentation	
Failed - Most recent fire inspection report within 5 years, Inspection Form	7/10/2026
Comments: 6/10/26 Missing Documentation	
Failed - Menu for meals and snacks/dated, Inspection Form	7/10/2026
Comments: 6/10/26 Missing Documentation	
Failed - Substitute help, Inspection Form	7/10/2026
Comments: 6/10/26 Missing Documentation	
Failed - Emergency Preparedness and Response Plan, Inspection Form	7/10/2026
Comments: 6/10/26 Missing Documentation	
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form	7/10/2026
Comments: 6/10/26 Two staff are not present.	
Failed - Health and Safety Training, Staff Checklist	7/10/2026

[illegible]

Comments: 6/10/26 Incomplete Failed - Preadmission Form, Child Checklist	7/10/2026
Comments: 6/10/26 Incomplete Failed - Preadmission Form, Child Checklist	7/10/2026
Comments: 6/10/26 Incomplete Failed - Cots/sheets/covers for each child who naps, Classroom Checklist / Afterschool Classroom	7/10/2026
Comments: 6/10/26 Missing Failed - Indoor thermometer (child safe), Classroom Checklist / Afterschool Classroom	6/10/2026
Comments: 6/10/26 Missing Failed - Labeled storage space at child level, Classroom Checklist / Afterschool Classroom	7/10/2026
Comments: 6/10/26 Missing Failed - Indoor thermometer (child safe), Classroom Checklist / Wobbler Class	6/10/2026
Comments: 6/10/26 Missing Failed - Electrical outlets covered, Classroom Checklist / Wobbler Class	6/10/2026
Comments: 6/10/26 Missing Failed - Hazardous substances locked, Classroom Checklist / Wobbler Class	6/10/2026
Comments: 6/10/26 Chemicals closet not under lock and key or combination lock. Failed - Indoor thermometer (child safe), Classroom Checklist / K-2 Classroom	6/10/2026
Comments: 6/10/26 Missing Failed - Electrical outlets covered, Classroom Checklist / K-2 Classroom	6/10/2026
Comments: 6/10/26 Missing Failed - Hazardous substances locked, Classroom Checklist / K-2 Classroom	6/10/2026
Comments: 6/10/26 Chemicals closet not under lock and key or combination lock. Failed - Electrical outlets covered, Classroom Checklist / K-4 Classroom	6/10/2026
Comments: 6/10/26 Missing Failed - Hazardous substances locked, Classroom Checklist / K-4 Classroom	6/10/2026
Comments: 6/10/26 Chemicals closet not under lock and key or combination lock.	

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.

Theron Florence

7/13/2026

Signature of Facility Representative

Date

LaDanika York

Signature of DHR Licensing Representative

Date

COPIES TO: _____