

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MT. HEBRON BAPTIST CHURCH	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/10/2026
Facility Address: 2531 BERKLEY AVENUE, MOBILE, AL 36617, Mobile	Licensee: MT. HEBRON CHRISTIAN CHILD DEV. CENTER	Telephone #: (251) 456-8700
Ages: 6 Weeks to 12 Years	Director (if applicable): DAPHNE HAYNES	Capacity: 152 / 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	
NO DEFICIENCIES OBSERVED AT THE TIME OF VISIT.	
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: 6/11/26 Not all staff are enrolled.	Pending Correction
Failed - Most recent license, permit, or approval, Inspection Form Comments: 6/11/26 Missing Documentation	6/30/2026
Failed - Most recent licensing evaluation, Inspection Form Comments: 6/11/26 Missing Documentation	7/10/2026
Failed - Most recent deficiency report, Inspection Form Comments: 6/11/26 Missing Documentation	7/10/2026
Failed - Medical, Staff Checklist Comments: 6/11/26 Incomplete	6/26/2026
Failed - Medical, Staff Checklist Comments: 6/11/26 Incomplete	6/26/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: 6/11/26 Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 6/11/26 Missing 22 hours	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: 6/11/26 Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 6/11/26 Missing 12 hours	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction

Comments: 6/11/26 Expired Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: 6/11/26 Expired Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: 6/11/26 Expired Failed - Medical, Staff Checklist	6/26/2026
Comments: 6/11/26 Expired Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: 6/11/26 Expired Failed - Preadmission Form, Child Checklist	6/26/2026
Comments: 6/11/26 Incomplete Failed - Preadmission Form, Child Checklist	6/26/2026
Comments: 6/11/26 Incomplete Failed - Preadmission Form, Child Checklist	6/26/2026
Comments: 6/11/26 Incomplete Failed - Preadmission Form, Child Checklist	6/26/2026
Comments: 6/11/26 Incomplete Failed - Preadmission Form, Child Checklist	6/26/2026
Comments: 6/11/26 Incomplete Failed - Preadmission Form, Child Checklist	6/26/2026

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.

Signature of Facility Representative

LaDanika York

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____