

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: CARMEN'S CHILD CARE CENTER	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 7/15/2026
Facility Address: 1361 SPRINGHILL AVENUE, MOBILE, AL 36604, Mobile	Licensee: CARMEN'S CHILD CARE, INC.	Telephone #: (251) 432-9050
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): CARMEN COLEMAN	Capacity: 90 / 64 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - *Digging or sand area, Inspection Form Comments: Missing	Pending Correction
Failed - *Toys for digging, Inspection Form Comments: Missing	7/15/2026
Failed - Daily schedule posted that includes 60 minutes of physical activity (toddlers), Inspection Form Comments: Missing	7/15/2026
Failed - Fire, Inspection Form Comments: Missing	Pending Correction
Failed - Tornado, Inspection Form Comments: Missing	Pending Correction
Failed - Lockdown, Inspection Form Comments: Missing	Pending Correction

Failed - Relocation, Inspection Form Comments: Missing	Pending Correction
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: Not all staff are in the Alabama Pathways registry.	Pending Correction
Failed - Menu for meals and snacks/dated, Inspection Form Comments: Missing	Pending Correction
Failed - Fire department, Inspection Form Comments: Missing	7/15/2026
Failed - Law enforcement, Inspection Form Comments: Missing	7/15/2026
Failed - Medical assistance (ambulance or rescue), Inspection Form Comments: Missing	7/15/2026
Failed - Poison control center, Inspection Form Comments: Missing	7/15/2026
Failed - Substitute help, Inspection Form Comments: Missing	7/15/2026
Failed - Name of director/staff in charge, Inspection Form Comments: Missing	7/15/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	7/15/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing transportation.	Pending Correction
Failed - Medical, Staff Checklist Comments: Missing information.	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing information.	5/26/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction

Comments: Missing information.

Failed - Ongoing Training, Staff Checklist
Comments: Missing

7/15/2026

Failed - Health and Safety Training, Staff Checklist
Comments: Missing transportation

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

7/15/2026

Failed - Health and Safety Training, Staff Checklist
Comments: Missing transportation

Pending Correction

Failed - Medical, Staff Checklist
Comments: Missing

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: Missing

Pending Correction

Failed - Medical, Staff Checklist
Comments: Expired

Pending Correction

Failed - Written Verification of Standards Read, Staff Checklist
Comments: Incorrect form in file

7/15/2026

Failed - Ongoing Training, Staff Checklist
Comments: Missing

7/15/2026

Failed - Health and Safety Training, Staff Checklist
Comments: Missing transportation

Pending Correction

Failed - References, Staff Checklist
Comments: Incomplete

7/15/2026

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist
Comments: Missing

7/15/2026

Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	7/15/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	7/15/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing transportation and recognition and reporting of child abuse and neglect	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing information.	7/15/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information.	7/15/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information.	7/15/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information.	5/26/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information.	7/15/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information.	5/26/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information.	5/26/2026
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Failed - Preadmission Form, Child Checklist Comments: Missing	7/15/2026
Failed - *Doll bed – 1, Classroom Checklist / Toddler Room 1 Comments: Missing	5/26/2026
Failed - *Dress-up clothes, Classroom Checklist / Toddler Room 1 Comments: Missing	5/26/2026
Failed - Hazardous substances locked, Classroom Checklist / Toddler II Room Comments: Cleaning supplies not under lock and key or combination lock.	5/26/2026
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Preschool - K3 Comments: Missing	7/15/2026
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Preschool - K3 Comments: Need two more.	Pending Correction
Failed - *Puppets-2, Classroom Checklist / Preschool - K3	7/15/2026

Comments: Missing

Failed - *Doll bed or cradle, Classroom Checklist / Preschool - K3 7/15/2026
Comments: Missing

Failed - *Dolls (complete with all parts)-2, Classroom Checklist / Preschool - K3 7/15/2026
Comments: Missing

Failed - *Doll clothes and blankets, Classroom Checklist / Preschool - K3 Pending Correction
Comments: Missing

Failed - *Toy telephones-2, Classroom Checklist / Preschool - K3 7/15/2026
Comments: Missing

Failed - *Magnets, Classroom Checklist / Preschool - K3 7/15/2026
Comments: Missing

Failed - *Nature collections, Classroom Checklist / Preschool - K3 7/15/2026
Comments: Missing

Failed - *Measuring and pouring equipment, Classroom Checklist / Preschool - K3 7/15/2026
Comments: Missing

Failed - Hazardous substances locked, Classroom Checklist / Preschool - K3 7/15/2026
Comments: Cleaning supplies not under lock and key or combination lock

Failed - Containers labeled, Classroom Checklist / Preschool - K3 7/15/2026
Comments: Cleaning supplies in bottles not labeled.

Failed - *Jig-saw puzzle-1 per 5 children, Classroom Checklist / School Age 7/15/2026
Comments: Missing

Failed - *Games: choose outdoor or active games suited to age of children-1 per 5 children, Classroom Checklist / School Age 7/15/2026
Comments: Missing

Failed - *Non-toxic playdough or modeling clay, Classroom Checklist / School Age 7/15/2026

Comments: Missing	
Failed - *Non-toxic glue, paste, tape, Classroom Checklist / School Age Comments: Missing	7/15/2026
Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / School Age Comments: Missing	7/15/2026
Failed - Electrical outlets covered, Classroom Checklist / School Age Comments: Missing	7/15/2026
Failed - Hazardous substances locked, Classroom Checklist / School Age Comments: Disinfectant wipes not under lock and key or combination lock	7/15/2026
Television needs to be mounted in the School-Age room., Ad Hoc Comments: NA	Pending Correction
Low hanging wire over playground. , Ad Hoc Comments: NA	5/21/2026
Rusted equipment on playground. , Ad Hoc Comments: NA	7/15/2026

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 7/29/26, 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.

<u>Carmen Coleman</u>	<u>7/15/26</u>
<i>Signature of Facility Representative</i>	Date
<u>ARIANN CHARITY</u>	<u>7/15/26</u>
<i>Signature of DHR Licensing Representative</i>	Date

COPIES TO: _____