

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: MT. SINAI KIDDIEKARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/21/2026
Facility Address: 500 CARTER AVENUE, BESSEMER, AL 35020, Jefferson	Licensee: MT. SINAI KIDDIEKARE	Telephone #: (205) 426-4555
Ages: 6 Weeks to 12 Years	Director (if applicable): ERICA WARE	Capacity: 75 / 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	
Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form Comments: Fence needs repairs.	Pending Correction
Failed - Gates secured, Inspection Form Comments: Gate needed to secure playground.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form Comments: Broken equipment and tree limbs on playground.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 11 hours.	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Expired	Pending Correction

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

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing 11 hours.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: Missing 9 hours.

Pending Correction

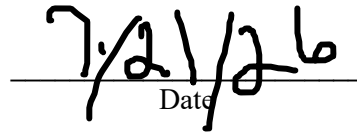
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before 8/4/26, 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.


Signature of Facility Representative

ARIANN CHARITY

Signature of DHR Licensing Representative


Date

7/21/26

Date

COPIES TO: _____