

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: ARK OF SAFETY DAYCARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/22/2026
Facility Address: 2700 FIRST AVE, MOBILE, AL 36617, Mobile	Licensee: ARK OF SAFETY DAYCARE	Telephone #: (251) 447-2567
Ages: 0 Weeks to 12 Years	Director (if applicable): SHANTEZ HARPER	Capacity: 188 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There are exposed wires/metal on the lamp post on the playground.	Pending Correction
Failed - Medical, Staff Checklist Comments: A staff member's medical has expired on file in the center.	Pending Correction
Failed - References, Staff Checklist Comments: A staff member's references are incomplete on file in the center.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: A staff member's Suitability Determination has expired on file in the center.	Pending Correction
Failed - Medical, Staff Checklist Comments: A staff member has an expired medical on file in the center.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: A staff member is missing ongoing training on file in the center.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: A staff member is missing Ongoing training on file in the center.	Pending Correction
Failed - Medical, Staff Checklist Comments: A staff member has an expired medical form on file in	Pending Correction

the center.	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: A staff member is missing ongoing training on file in the center.	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: A staff member is missing health and safety training on file in the center.	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: A staff member is missing ongoing training on file in the center.	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: A staff member is missing ongoing training on file in the center.	
Failed - References, Staff Checklist	Pending Correction
Comments: A staff member is missing a completed reference on file in the center.	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: A staff member has an expired CA/N on file in the center.	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: A staff member is missing ongoing training on file in the center.	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: A staff member is missing health and safety training on file in the center.	
Failed - Medical, Staff Checklist	Pending Correction
Comments: A staff member has an expired medical from on file in the center.	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: A staff member is missing ongoing training on file in the center.	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: A staff member is health and safety training on file in the center.	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: A child's preadmission form is incomplete on file in the center.	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: A child's preadmission form is incomplete on file in the center.	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: A child's preadmission form is incomplete on file in the center.	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: A child's preadmission form is incomplete on file in the center.	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: A child's immunization certificate has expired on file in the center.	
Failed - Hazardous substances locked, Classroom Checklist / 3	7/23/2026

year olds

Comments: There are hazardous substances not under lock and key or combination lock. (Instant Hand Sanitizer, Odoban, Comet, Lysol Disinfectant Spray, Lysol Wipes, Microban, Drano, Spray Disinfectant.

Failed - Posted Daily schedule w/ 60 minutes of active play, 7/23/2026

Classroom Checklist / 2 year olds

Comments: In Classroom A there is not a posted daily schedule.

Failed - Hazardous substances locked, Classroom Checklist / 2 7/23/2026

year olds

Comments: There are hazardous substances not under lock and key or combination lock. (Lysol Spray, Lysol Wipes, Raid, Purex, Window Cleaner, Pinalen Floor Cleaner)

There are thorny vines growing on the fence and around the picnic tables in the outdoor area., Ad Hoc 7/23/2026

Comments: NA

There is a grill with coals in the outdoor area., Ad Hoc 7/23/2026

Comments: NA

There is an exposed hole on the side of the building in the outdoor area., Ad Hoc 7/23/2026

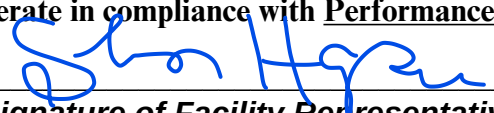
Comments: NA

There is an exposed hole on the side of the ramp area near the playground., Ad Hoc 7/23/2026

Comments: NA

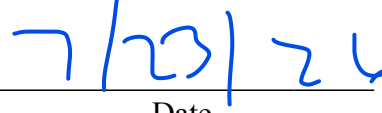
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before 08/06/2026, 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

LESLIE WILLIAMS

Signature of DHR Licensing Representative


Date

07/23/2026

Date

COPIES TO: Shantez Harper