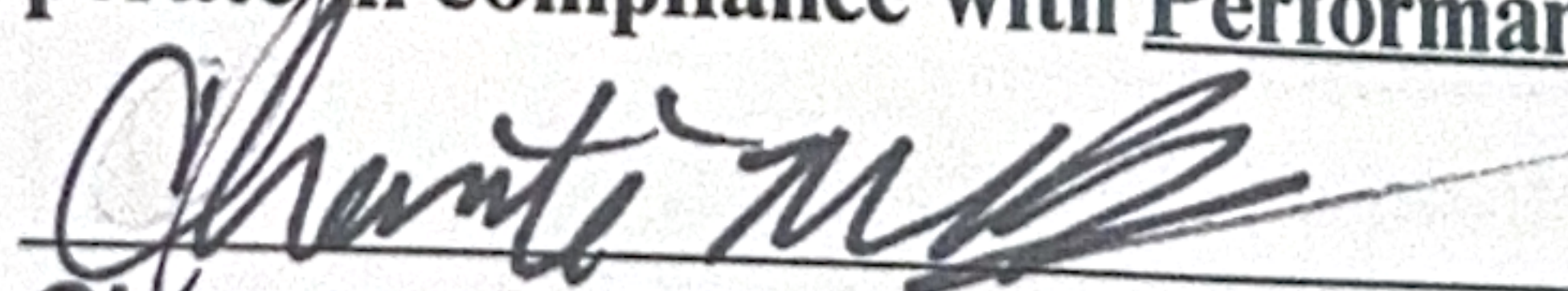


Comments: Missing 12 hours Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 1-11 Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: Incomplete Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: Incomplete Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: Incomplete Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: Incomplete Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: Expired The K-2 classroom is out of ratio due to incomplete staff file. , Ad Hoc	Pending Correction
Comments: NA The K-4 classroom is out of ratio due to incomplete staff file. , Ad Hoc	Pending Correction
Comments: NA The K-3 classroom is out of ratio due to incomplete staff file. , Ad Hoc	Pending Correction
Comments: NA The Toddler-2 classroom is out of ratio due to incomplete staff file. , Ad Hoc	Pending Correction
Comments: NA	

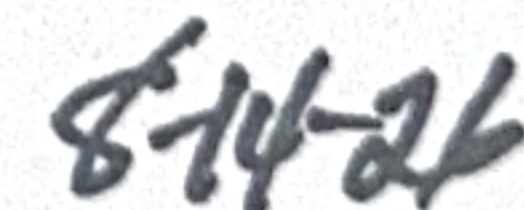
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before 08/25/26, 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

LaDanika York

Signature of DHR Licensing Representative



Date

08/11/26

Date

COPIES TO: _____ Facility _____

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: COASTAL KIDS ACADEMY	Type of Facility : Center [X] Day [X] Night [] OST [] Family [] University [] Group []	Date of Visit: 8/11/2026
Facility Address: 11101 COUNTY RD. 64, DAPHNE, AL 36526, Baldwin	Licensee: COASTAL KIDS ACADEMY	Telephone #: (678) 588-0503
Ages: 18 Months to 10 Years	Director (if applicable): CHANTE BIAS	Capacity: 74 NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Most recent license, permit, or approval, Inspection Form Comments: Missing documentation	8/11/2026
Failed - Public notice form, Inspection Form Comments: Missing documentation	8/11/2026
Failed - Most recent licensing evaluation, Inspection Form Comments: Missing documentation	8/11/2026
Failed - Most recent deficiency report, Inspection Form Comments: Missing documentation	8/11/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: Missing documentation	Pending Correction
Failed - Most recent Health department inspection report and food permit or written permission for catering food, Inspection Form Comments: Missing documentation	8/11/2026
Failed - Fire department, Inspection Form Comments: Missing documentation	8/11/2026
Failed - Law enforcement, Inspection Form Comments: Missing documentation	8/11/2026
Failed - Medical assistance (ambulance or rescue), Inspection Form Comments: Missing documentation	8/11/2026
Failed - Poison control center, Inspection Form Comments: Missing documentation	8/11/2026
Failed - Substitute help, Inspection Form Comments: Missing documentation	8/11/2026

Failed - Emergency Preparedness and Response Plan, Inspection Form	8/11/2026
Comments: Missing documentation	
Failed - Name of director/staff in charge, Inspection Form	8/11/2026
Comments: Missing documentation	
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	Pending Correction
Comments: Center does not have an Alabama Pathways account.	
Failed - Application, Staff Checklist	Pending Correction
Comments: Missing documentation	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: Missing documentation	
Failed - References, Staff Checklist	Pending Correction
Comments: Needs one more	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: Missing documentation	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 1-11	
Failed - Application, Staff Checklist	Pending Correction
Comments: Missing documentation	
Failed - Suitability Determination (Every 5 years), Staff Checklist	8/11/2026
Comments: Completed the wrong one	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Missing 7 hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 1-11	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 1-11	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 1-11	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Missing 4 hours	
Failed - Medical, Staff Checklist	Pending Correction
Comments: Missing documentation	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: Missing documentation	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: Missing documentation	
Failed - References, Staff Checklist	Pending Correction
Comments: Need two more	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: Missing documentation	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: Missing date and results	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: Missing documentation	
Failed - Ongoing Training, Staff Checklist	Pending Correction