

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                         |                                                                                                                                                 |                                                                                                  |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Facility Name:<br>FAITH TABERNACLE ACADEMY 2                            | Type of Facility : Center [X]<br>Day [X]                      OST [ ]<br>Night [ ]                    Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>8/18/2026                                                                      |
| Facility Address:<br>6115 OLD PASCAGOULA,<br>THEODORE, AL 36582, Mobile | Licensee:<br>FAITH TABERNACLE<br>APOSTOLIC CHURCH OF<br>GOD                                                                                     | Telephone #:<br>(251) 724-2128                                                                   |
| Ages:<br>6 Weeks to 4 Years                                             | Director (if applicable):<br>ERIN COOKS                                                                                                         | Capacity:<br>33                      /                      NA<br>Day                      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b><u>Performance Standard Deficiency</u></b><br><b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>                                                                                                                 | <b>Date Corrected by<br/>Licensee</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                                                                             |                                       |
| Failed - Fence or wall free of sharp edges, Inspection Form<br>Comments: There two open holes at the bottom of the fence that is not secure and has sharp areas. This is a safety hazard for the children.            | 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<br>Comments: All staff are not enrolled. | Pending Correction                    |
| Failed - Medical, Staff Checklist<br>Comments: Expired                                                                                                                                                                | Pending Correction                    |
| Failed - Ongoing Training, Staff Checklist<br>Comments: Missing 12 hours                                                                                                                                              | Pending Correction                    |
| Failed - References, Staff Checklist<br>Comments: Need three references.                                                                                                                                              | Pending Correction                    |
| Failed - Ongoing Training, Staff Checklist<br>Comments: Missing 12 hours                                                                                                                                              | Pending Correction                    |
| Failed - Ongoing Training, Staff Checklist<br>Comments: Missing 12 hours                                                                                                                                              | Pending Correction                    |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Missing 1-11                                                                                                                                        | Pending Correction                    |
| Failed - Ongoing Training, Staff Checklist<br>Comments: Missing 12 hours                                                                                                                                              | Pending Correction                    |
| Failed - Health and Safety Training, Staff Checklist                                                                                                                                                                  | Pending Correction                    |

|                                                                                                   |                    |
|---------------------------------------------------------------------------------------------------|--------------------|
| Comments: Missing 1-11                                                                            |                    |
| Failed - Ongoing Training, Staff Checklist                                                        | Pending Correction |
| Comments: Missing 12 hours                                                                        |                    |
| Failed - Ongoing Training, Staff Checklist                                                        | Pending Correction |
| Comments: Missing 12 hours                                                                        |                    |
| Failed - Ongoing Training, Staff Checklist                                                        | Pending Correction |
| Comments: Missing 12 hours                                                                        |                    |
| Failed - Medical, Staff Checklist                                                                 | Pending Correction |
| Comments: Missing Documentation                                                                   |                    |
| Failed - Suitability Determination (Every 5 years), Staff Checklist                               | Pending Correction |
| Comments: Complete wrong one                                                                      |                    |
| Failed - Suitability Determination (Every 5 years), Staff Checklist                               | Pending Correction |
| Comments: Expired                                                                                 |                    |
| Failed - Ongoing Training, Staff Checklist                                                        | Pending Correction |
| Comments: Missing 24 hours                                                                        |                    |
| Failed - Photo ID Verification, Staff Checklist                                                   | Pending Correction |
| Comments: Missing documentation                                                                   |                    |
| Failed - Verification of Education, Staff Checklist                                               | Pending Correction |
| Comments: Missing documentation                                                                   |                    |
| Failed - Ongoing Training, Staff Checklist                                                        | Pending Correction |
| Comments: Missing 4 hours                                                                         |                    |
| Failed - Health and Safety Training, Staff Checklist                                              | Pending Correction |
| Comments: Missing 1-11                                                                            |                    |
| Failed - Ongoing Training, Staff Checklist                                                        | Pending Correction |
| Comments: Missing 24 hours                                                                        |                    |
| Failed - Immunization Certificate, Child Checklist                                                | Pending Correction |
| Comments: Missing Documentation                                                                   |                    |
| Failed - Preadmission Form, Child Checklist                                                       | Pending Correction |
| Comments: Incomplete                                                                              |                    |
| Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / EHS NURSERY          | Pending Correction |
| Comments: Shelving is not anchored.                                                               |                    |
| Failed - *Large non-toxic crayons/markers, Classroom Checklist / EHS TODDLER 2                    | Pending Correction |
| Comments: Large non- toxic crayons/markers needed.                                                |                    |
| Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / EHS TODDLER 2        | Pending Correction |
| Comments: Shelving is not anchored.                                                               |                    |
| Failed - *Large non-toxic crayons/markers, Classroom Checklist / EHS TODDLER3                     | Pending Correction |
| Comments: Large non-toxic crayons/markers needed.                                                 |                    |
| Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / PRIVATE 3            | Pending Correction |
| Comments: Shelving is not anchored.                                                               |                    |
| The Private 3-year-old class is out of ratio due to staff in there with incomplete 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 \_\_\_\_\_, 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: \_\_\_\_\_