

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: JUBILEE CHRISTIAN ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/4/2026
Facility Address: 2110 STATE AVE SW, DECATUR, AL 35601, Morgan	Licensee: JUDAH OUTREACH COMM. DEV.	Telephone #: (256) 580-5097
Ages: 6 Weeks to 13 Years	Director (if applicable): FRANKIE STRONG	Capacity: 109 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Thermometer in each area used by children, Inspection Form Comments: two classrooms are missing wall thermometer	8/5/2026
Failed - Center free of apparent hazards, Inspection Form Comments: mini-refrigerators and chest freezer accessible to children and not secured.	Pending Correction
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: cabinet lock broken in infant room	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Weeds along fenceline and underneath equipment	Pending Correction
Failed - No screen time for children under 2 years of age, Inspection Form Comments: children observed watching television in the infant room	8/5/2026
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: observed parents not signing full signature	8/18/2026
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 registered in AL Pathways	9/4/2026
Failed - Records on file at time of employment, Inspection Form	8/18/2026

Comments: one staff observed without a complete file Failed - Medical exam and TB test on file at time of employment, Inspection Form	8/18/2026
Comments: Three staff medicals are not on file Failed - Medical, Staff Checklist	8/18/2026
Comments: expired Failed - Medical, Staff Checklist	8/18/2026
Comments: not observed in file Failed - Current Driver's License, Staff Checklist	8/5/2026
Comments: expired Failed - Immunization Certificate, Child Checklist	8/18/2026
Comments: expired Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing signatures on page Failed - Immunization Certificate, Child Checklist	8/18/2026
Comments: expired Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: not signed on page 2 Failed - Hazardous substances locked, Classroom Checklist / Infant	Pending Correction
Comments: hazardous substances not locked, lock is broken Failed - Indoor thermometer (child safe), Classroom Checklist / 3 year old	Pending Correction
Comments: none observed Failed - Indoor thermometer (child safe), Classroom Checklist / 3 year old	8/4/2026
Comments: not observed Failed - Hazardous substances locked, Classroom Checklist / PreSchool	8/5/2026
Comments: disinfectant spray was not locked in file cabinet Hazard in big lunchroom: flooring loose and peeling, Ad Hoc	Pending Correction
Comments: NA two vans observed need to be cleaned out., Ad Hoc	8/5/2026
Comments: NA There are eight (8) light fixtures out in the school age (big Kitchen) room., Ad Hoc	Pending Correction
Comments: NA there are several ceiling tiles throughout the center that are stained and/or not secure, Ad Hoc	Pending Correction
Comments: NA Van #3 has a cracked windshield. , Ad Hoc	Pending Correction
Comments: NA The playground has a tree growing through the middle of the climber and the fence line has tall weeds that need to be trimmed., 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
9/18/26, 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

Date

LEA RAE GAINES

Signature of DHR Licensing Representative

9/4/26

Date

COPIES TO: _____