

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: BRIDGEWAY ACADEMY BAY MINETTE CAMPUS	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/9/2026
Facility Address: 801 WEST 14TH STREET, BAY MINETTE, AL 36507, Baldwin	Licensee: BRIDGEWAY ACADEMY	Telephone #: (251) 651-4001
Ages: 6 Weeks to 12 Years	Director (if applicable): ALEXANDRA YOUNG	Capacity: 64 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
NO DEFICIENCIES OBSERVED AT THE TIME OF VISIT.	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form	9/9/2026
Comments: There are multiple broken plastic toys with sharp edges causing safety risk for the children.	
Failed - Medical, Staff Checklist	8/31/2026
Comments: Missing documentation	
Failed - Medical, Staff Checklist	8/31/2026
Comments: Incomplete- Missing signature of medical doctor, physician's assistant, or certified nurse practitioner and date.	
Failed - Medical, Staff Checklist	8/31/2026
Comments: Expired	
Failed - TB Test Date and Results, Staff Checklist	8/31/2026
Comments: Missing date	
There is a staff present without a file. , Ad Hoc	9/9/2026
Comments: NA	
Exposed tarp in the sandbox causing tripping hazard for the children. , Ad Hoc	9/9/2026
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

_____, 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.

Allie Young

09/09/2026

Signature of Facility Representative

Date

LaDanika York

09/09/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____ Facility _____