

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: FAITH TABERNACLE ACADEMY 2	Type of Facility : Center [X] Day [X] OST [] Night [] Family []	Date of Visit: 9/10/2026
	University [] Group []	
Facility Address: 6115 OLD PASCAGOULA, THEODORE, AL 36582, Mobile	Licensee: FAITH TABERNACLE APOSTOLIC CHURCH OF GOD	Telephone #: (251) 724-2128
Ages: 6 Weeks to 4 Years	Director (if applicable): ERIN COOKS	Capacity: 33 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

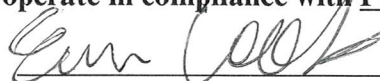
<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
NO DEFICIENCIES OBSERVED AT THE TIME OF VISIT.	
Failed - Fence or wall free of sharp edges, Inspection Form Comments: There two open holes at the bottom of the fence that is not secure and has sharp areas. This is a safety hazard for the children.	9/10/2026
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: All staff are not enrolled.	9/10/2026
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hours	9/10/2026
Failed - References, Staff Checklist Comments: Need three references	9/10/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hours	9/10/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hours	9/10/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing 1-11	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hours	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: Missing 1-11	Pending Correction	
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hours	9/10/2026	
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Failed - Ongoing Training, Staff Checklist	9/10/2026	
Comments: Missing 12 hours		
Failed - Medical, Staff Checklist Comments: Missing Documentation	9/10/2026	
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Complete wrong one	Pending Correction	
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Expired	Pending Correction	
Failed - Ongoing Training, Staff Checklist Comments: Missing 24 hours	9/10/2026	
Failed - Photo ID Verification, Staff Checklist Comments: Missing documentation	9/10/2026	
Failed - Verification of Education, Staff Checklist	9/10/2026	
Comments: Missing documentation		
Failed - Ongoing Training, Staff Checklist Comments: Missing 4 hours	9/10/2026	
Failed - Health and Safety Training, Staff Checklist Comments: Missing 1-11	9/10/2026	
Failed - Ongoing Training, Staff Checklist Comments: Missing 24 hours	9/10/2026	
Failed - Immunization Certificate, Child Checklist	9/10/2026	
Comments: Missing Documentation		
Failed - Preadmission Form, Child Checklist Comments: Incomplete	9/10/2026	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / EHS NURSERY Comments: Shelving is not anchored.	9/10/2026	
Failed - *Large non-toxic crayons/markers, Classroom Checklist / EHS TODDLER 2 Comments: Large non- toxic crayons/markers needed.	9/10/2026	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / EHS TODDLER 2 Comments: Shelving is not anchored.	9/10/2026	
Failed - *Large non-toxic crayons/markers, Classroom Checklist / EHS TODDLER3	9/10/2026	
Comments: Large non- toxic crayons/markers needed.		
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / PRIVATE 3	9/10/2026	
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 Comments: NA	9/10/2026	

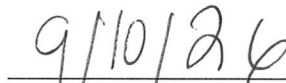
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be

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



Date

LaDanika York

09/10/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____ Facility _____