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

## SECTION A- IDENTIFYING INFORMATION

| Facility Name: | Type of Facility : Center [X] | Date of Visit: |
|---|---|---|
| JUBILEE EARLY CHILD DEV CENTER | Day [X] OST [ ]<br>Night [ ] Family [ ]<br>University [ ]<br>Group [ ] | 9/11/2026 |
| Facility Address: | Licensee: | Telephone #: |
| 8930 SPANISH FORT BLVD, SPANISH FORT, AL 36527, Baldwin | JUBILEE EARLY CHILD DEV CENTER L.L.C. | (251) 625-1234 - 2 |
| Ages: | Director (if applicable): | Capacity: |
| 6 Weeks to 10 Years | HEATHER BANKESTER | 94 / 30<br>Day Night |

## SECTION B - DEFICIENCY INFORMATION

| **Performance Standard Deficiency**<br>***HAZARDS MUST BE CORRECTED IMMEDIATELY**** | **Date Corrected by Licensee** |
|---|---|
| **Deficiency Summary** | |
| Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form<br>Comments: Wooden board barrier has split boards and holes causing tripping hazard for the children. | Pending Correction |
| Failed - Most recent licensing evaluation, Inspection Form<br>Comments: Missing documentation | 8/21/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Missing 1,2,3,4,5,6,7,8, & 10 | 9/11/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Missing 1,3,4,5,6,7,8,9,10,11 | 9/11/2026 |
| Failed - Application, Staff Checklist<br>Comments: Page 3 | 9/11/2026 |
| Failed - Verification of Education, Staff Checklist<br>Comments: Missing Documentation | 9/11/2026 |
| Failed - Application, Staff Checklist<br>Comments: Page 3 | 9/11/2026 |
| Failed - Verification of Education, Staff Checklist<br>Comments: Missing Documentation | 9/11/2026 |
| Failed - Preadmission Form, Child Checklist<br>Comments: Incomplete | Pending Correction |
| Failed - Preadmission Form, Child Checklist<br>Comments: Incomplete | 9/11/2026 |
| Failed - Preadmission Form, Child Checklist<br>Comments: Incomplete | 9/11/2026 |

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|---|---|
| Failed - Preadmission Form, Child Checklist<br>Comments: Incomplete | 9/11/2026 |
| Failed - Preadmission Form, Child Checklist<br>Comments: Incomplete | 9/11/2026 |
| Failed - Preadmission Form, Child Checklist<br>Comments: Incomplete | 9/11/2026 |
| Failed - Preadmission Form, Child Checklist<br>Comments: Incomplete | 9/11/2026 |
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| Failed - Preadmission Form, Child Checklist<br>Comments: Incomplete | 9/11/2026 |
| Failed - Preadmission Form, Child Checklist<br>Comments: Incomplete | 9/11/2026 |
| Failed - Preadmission Form, Child Checklist<br>Comments: Incomplete | 9/11/2026 |
| Failed - *Easel, Classroom Checklist / K4<br>Comments: Missing | 9/11/2026 |
| Failed - *Large non-toxic crayons/watercolor markers, Classroom Checklist / K4<br>Comments: Missing large crayons | 9/11/2026 |
| Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / K4<br>Comments: Missing | Pending Correction |
| Failed - *Measuring and pouring equipment, Classroom Checklist / K4<br>Comments: Missing | 9/11/2026 |
| Failed - *Large non-toxic crayons/markers, Classroom Checklist / One's B<br>Comments: Missing large crayons | 9/11/2026 |
| Failed - *Measuring and pouring equipment, Classroom Checklist / Pre K 3<br>Comments: Missing | 9/11/2026 |
| Failed - *Easel, Classroom Checklist / Three A's<br>Comments: Missing | 9/11/2026 |
| Failed - *Large non-toxic crayons/watercolor markers, Classroom Checklist / Three A's<br>Comments: large crayons | 9/11/2026 |
| Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Three A's<br>Comments: Missing | 8/14/2026 |
| Failed - *Storage for dress-up clothes, Classroom Checklist / Three A's<br>Comments: Missing | 8/14/2026 |
| Failed - *Measuring and pouring equipment, Classroom Checklist / Three A's | 9/11/2026 |

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|---|---|
| Comments: Missing | |
| Hazardous chemicals not under lock and key or combination lock in the One B's classroom., Ad Hoc | 9/11/2026 |
| Comments: NA | |
| Hazardous chemicals not under lock and key or combination lock in Infants A classroom., Ad Hoc | 9/11/2026 |
| 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.**

Heather Bankester _____ 9/11/26

***Signature of Facility Representative*** Date

*LaDanika York*

_____ **09/11/26**

***Signature of DHR Licensing Representative*** Date

COPIES TO: _____Facility_____