

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: FOCUS SCOPE CHILD ENRICHMENT CTR. #2	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/24/2026
Facility Address: 1002 BEALE ST, FLORENCE, AL 35630, Lauderdale	Licensee: LIVING SPIRIT CHURCH SITE 2	Telephone #: (256) 275-7733
Ages: 6 Weeks to 5 Years	Director (if applicable): CAMILLE BENNETT	Capacity: 16 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

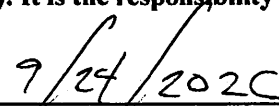
<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area free of apparent hazardous conditions; Inspection Form Comments: On 8/11/26, the picnic table has sharp splintering edges.	8/11/2026
Failed - Fire, Inspection Form Comments: On 8/11/2026, provider unable to locate documentation on drills done.	9/2/2026
Failed - Tornado, Inspection Form Comments: On 8/11/2026, provider unable to locate documentation on drills done.	9/2/2026
Failed - Lockdown, Inspection Form Comments: On 8/11/2026, provider unable to locate documentation on drills done.	9/2/2026
Failed - Relocation, Inspection Form Comments: On 8/11/2026, provider unable to locate documentation on drills done.	9/2/2026
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: On 8/11/2026, there are some staff not registered and/or trainings not in the Pathways registry.	9/24/2026
Failed - Medical, Staff Checklist Comments: On 8/11/26, record is expired.	9/2/2026

Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On 8/11/26, record is expired.	9/24/2026
Failed - Ongoing Training, Staff Checklist Comments: On 8/11/2026, 3 hours of PS trainings are not complete.	9/24/2026
Failed - Medical, Staff Checklist Comments: On 8/11/26, record has expired.	9/2/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On 8/11/2026, record has expired.	9/24/2026
Failed - Preadmission Form, Child Checklist Comments: On 8/11/2026, signatures are missing on form.	8/24/2026
Failed - Waterproof mattress, sheets, Classroom Checklist / Classroom B Comments: On 8/11/2026, crib sheets are not snug fitting.	8/25/2026
Failed - Hazardous substances locked, Classroom Checklist / Classroom B Comments: On 8/11/2026, there was bacteria wipes not locked up.	8/11/2026
Failed - Medication locked, Classroom Checklist / Classroom B Comments: On 8/11/2026, there was medicine not locked up.	8/11/2026
Failed - Plastic-lined, covered container, Classroom Checklist / Classroom A Comments: On 8/11/26, there is no lid on garbage container.	9/2/2026

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 N/A, 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

Rolanda Nelson
Signature of DHR Licensing Representative

09/24/2026
Date

COPIES TO: Taurus Bennett