

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LA PETITE ACADEMY ALMH5	Type of Facility: Center ☒ Day ☒ Night ☐ OST ☐ Family ☐ University ☐ Group ☐	Date of Visit: 04/15/2025
Facility Address: 955 HILLCREST, MOBILE, AL 36695, Mobile	Licensee: LA PETITE ACADEMY, INC	Telephone #: (251) 639-9201
Ages: 6 Weeks to 5 Years	Director (if applicable): PHAYON LOGAN	Capacity: 91 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: Classroom Cabinet unlocked	04/15/2025
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Classroom Cabinet unlocked Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: Infant Classroom-Missing 4 Signatures/Preschool 2-Initials on Sign-in Sheets 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: None of the facility staff are enrolled in Alabama Pathway's Registry. Failed - Children's records and information about children and their families kept confidential, Inspection Form Comments: Missing Documentation Failed - Sign in/sign out sheets, Inspection Form Comments: Missing signatures/Using initials Failed - Most recent licensing evaluation, Inspection Form Comments: Not posted Failed - Preadmission Form, Child Checklist Comments: Missing Phone Numbers Failed - Preadmission Form, Child Checklist Comments: Missing Documentation/Addresses/Empty Blanks	04/15/2025

Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Empty Blanks
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Addresses/Telephone Numbers/Empty Blanks
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Addresses/Telephone Numbers/Empty Blanks
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Addresses/Empty blanks
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Telephone Numbers/Empty Blanks
 Failed - Immunization Certificate, Child Checklist
 Comments: Expired 02/28/2025
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Addresses/Empty Blanks/Signatures
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Addresses/Empty Blanks
 Failed - Immunization Certificate, Child Checklist
 Comments: Expired 02/09/2025
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Empty Blanks
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Addresses/Empty Blanks
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Addresses/Dr. Information/Empty Blanks
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Empty Blanks/Addresses/Telephone Numbers
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Empty Blanks
 Failed - Preadmission Form, Child Checklist
 Comments: Missing Documentation/Emergency instructions
 Failed - Immunization Certificate, Child Checklist
 Comments: Expired 04/13/2025
 Failed - Hazardous substances locked, Classroom Checklist / PRESCHOOL 1 04/15/2025
 Comments: Unlocked Cabinet

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 4/30/25, 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

4/15/25
Date

Amy Horn

Signature of DHR Licensing Representative

4/15/25
Date

COPIES TO: _____