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:
CITY OF LIGHTS	Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	10/8/2026
Facility Address:	Licensee:	Telephone #:
23 AUSTIN CIRCLE, DORA, AL 35062, Walker	CITY OF LIGHTS	(205) 255-6688
Ages:	Director (if applicable):	Capacity:
0 Weeks to 14 Years		94 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	Date Corrected by Licensee
Deficiency Summary	
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: No written authorization from health professional for oral gel and sunscreen	9/10/2026
Failed - No blanket authorization forms for medication, Inspection Form Comments: No authorization form for sunscreen	9/10/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: Out of ratio due to Staff's CAN and Suitability	Pending Correction
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: Out of ratio due to Staff's CAN	Pending Correction
Failed - 24 months to 36 months 1 to 8, Inspection Form Comments: Out of ratio due to Staff's Suitability Letter	10/30/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: Not two people present/ certificate present	9/11/2026
Failed - *Climbing apparatus, Inspection Form Comments: School age blue climbing apparatus has a hole in metal step onto the bridge and the gray and yellow climbing is missing a bolt	Pending Correction
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: Some of the facility's staff members are not enrolled in	Pending Correction

Alabama Pathway's Registry	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: Expired	
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist	Pending Correction
Comments: Not present	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: Expired	
Failed - Medical, Staff Checklist	Pending Correction
Comments: Not signed	
Failed - Ongoing Training, Staff Checklist	9/30/2026
Comments: Missing 9 hrs	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing all 11 areas	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Expired	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Expired	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Missing 9 hrs	
Failed - Medical, Staff Checklist	Pending Correction
Comments: Missing	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: Missing	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: Missing	
Failed - References, Staff Checklist	9/14/2026
Comments: Missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	10/30/2026
Comments: Missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	9/14/2026
Comments: Missing	
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: Missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing	
Failed - Application, Staff Checklist	9/14/2026
Comments: Missing	
Failed - Photo ID Verification, Staff Checklist	9/15/2026
Comments: Missing	
Failed - Medical, Staff Checklist	Pending Correction
Comments: Missing	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: Missing	
Failed - Verification of Education, Staff Checklist	9/14/2026
Comments: Missing	
Failed - References, Staff Checklist	9/14/2026
Comments: Missing	

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing	10/30/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Application, Staff Checklist Comments: Missing	9/14/2026
Failed - Photo ID Verification, Staff Checklist Comments: Missing	Pending Correction
Failed - Medical, Staff Checklist Comments: Missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: Missing	9/14/2026
Failed - Verification of Education, Staff Checklist Comments: Missing	Pending Correction
Failed - References, Staff Checklist Comments: Missing	9/14/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing	9/14/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing	9/14/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: Missing	Pending Correction
Failed - Medical, Staff Checklist Comments: Missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: Missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Missing	9/14/2026
Failed - References, Staff Checklist Comments: Missing	9/15/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing	9/14/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	9/15/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction

Failed - Medical, Staff Checklist Comments: Missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: Missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Missing	Pending Correction
Failed - References, Staff Checklist Comments: Missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing	9/14/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Incomplete	9/15/2026
Failed - Preadmission Form, Child Checklist Comments: Incomplete	9/15/2026
Failed - Preadmission Form, Child Checklist Comments: Missing signature	9/15/2026
Failed - Immunization Certificate, Child Checklist Comments: Missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Incomplete	9/15/2026
Failed - Medication locked, Classroom Checklist / Nursery Comments: Oral gel is not under lock and key/ combination lock	9/10/2026
Failed - Medication locked, Classroom Checklist / K2 Comments: Sunscreen not under lock and key/ combination lock	9/10/2026
Failed - Medication locked, Classroom Checklist / Preschool K3 Comments: Sunscreen not under lock and key/ combination lock	9/10/2026
There are Jumper cables accessible to children on the van., Ad Hoc Comments: NA	9/25/2026
There are three seats on the van with exposed foam., Ad Hoc Comments: NA	9/18/2026
One seat on the van is not securely attached (moving from the base). , Ad Hoc Comments: NA	9/18/2026
Upon arrival on 10/08/2026, there are cleaning supplies not under lock and key/ combination lock., Ad Hoc Comments: NA	10/8/2026
upon arrival on 10/08/2026, the 24-36 month is out of ratio due to staff not having a suitability., Ad Hoc Comments: NA	10/8/2026

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.

Amy Raynor — 10/8/24

Signature of Facility Representative — Date

SHUNDR NEVELS — 10/8/24

Signature of DHR Licensing Representative — Date

COPIES TO: _____