ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: COHN EARLY CHILDHOOD LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 10/8/2026
Facility Address: 3960 MONTCLAIR ROAD, BIRMINGHAM, AL 35213, Jefferson	Licensee: LEVITE JEWISH COMMUNITY CENTER OF B'HAM	Telephone #: (205) 879-0411
Ages: 6 Weeks to 6 Years	Director (if applicable): BARBARA ALLEN GOSA TRAWEEK	Capacity: 250 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On October 7, 2026, there was a large crack on the large climbing structure on the toddler playground.	10/8/2026
Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form Comments: On October 7, there was a part of the fence where mulch has washed up and made the fence less than 4 feet.	10/8/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On October 7, 2026, there were rusty areas on the brown see saw on the 3-year-old playground.	10/7/2026
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Profe..sional Development Registry, Inspection Form Comments: On October 7, 2026, Alabama Pathways was not up to date.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: On October 7, 2026, there were 2 hours of ongoing training missing.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: On October 7, 2026, 6 hours of ongoing training was missing.	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: On October 7, 2026, there were only trainings for #7, 10, and 11.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On October 7, 2026, the suitability letter was the incorrect form.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On October 7, 2026, the suitability letter on file was out of date.	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: On October 7, 2026, the immunization form was incorrect.	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Room 17 Comments: On October 7, 2026, there was a staff purse and cleaning supplies not under lock and key.	10/7/2026
Failed - Hazardous substances locked, Classroom Checklist / Room 18 Comments: On October 7, 2026, there was no lock on a cabinet full of hazards.	10/7/2026
Failed - Hazardous substances locked, Classroom Checklist / Room 19 Comments: On October 7, 2026, there were clorox wipes, super glue and hair detangler not under lock and key.	10/7/2026
Failed - Hazardous substances locked, Classroom Checklist / Room 20 Comments: On October 7, 2026, there was a staff's purse not under lock and key.	10/7/2026
Failed - Hazardous substances locked, Classroom Checklist / Room 13 Comments: On October 7, 2026, there was hair conditioner and shaving cream not under lock and key.	10/7/2026
Failed - Hazardous substances locked, Classroom Checklist / Room 9 Comments: On October 7, 2026, there was a child's sunscreen in a bag not under lock and key.	10/7/2026
Failed - Hazardous substances locked, Classroom Checklist / Room 8 Comments: On October 7, 2026, there was sunscreen, hand sanitizer and moisture stick in a diaper bag.	10/7/2026
Failed - Hazardous substances locked, Classroom Checklist / Room 2 Comments: On October 7, 2026, there was Neutrogena sunscreen not under lock and key.	10/7/2026
Failed - Hazardous substances locked, Classroom Checklist / Room 5 Comments: On October 7, 2026, there were numerous hazards not under lock and key including a staff's purse, a child's bag full of hazards and hair gel.	10/7/2026
Failed - Hazardous substances locked, Classroom Checklist /	10/7/2026

Room 3 Comments: On October 7, 2026, there was Bath and Body Works hand sanitizer in a child's diaper bag not locked up. Failed - Hazardous substances locked, Classroom Checklist / Room 1 Comments: On October 7, 2026, there was a staff's purse and lip balm in a child's bag not locked up.	10/7/2026
On October 7, 2026, there was rusty areas on the swing set on the Ilanot playground., Ad Hoc Comments: NA	10/8/2026
On October 7, 2026, staff files were incomplete due to missing information., Ad Hoc Comments: NA	Pending Correction
Per video footage, on September 23, 2026, a one (1) year old child was left unsupervised in a classroom for approximately one (1) minute., Ad Hoc Comments: NA	Pending Correction
On October8, 2026, there was a cleaning supply cabinet that was not locked in room 18., Ad Hoc Comments: NA	Pending Correction

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 _____10/22/2026_____, 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.

_____ 10/8/26

Signature of Facility Representative Date

JAIME BOWMAN **10/08/26**

_____ _____

Signature of DHR Licensing Representative Date

COPIES TO: _Savelle Beacham_____