

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LEARNING EXPRESS	Type of Facility: Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 05/30/2025
Facility Address: 5756 HYDE PARK DRIVE, MONTGOMERY, AL 36117, Montgomery	Licensee: MAUNA CAMERON	Telephone #: (334) 396-7030
Ages: 0 Weeks to 12 Years	Director (if applicable):	Capacity: 6 / 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	
No deficiencies observed at the time of visit.	
Failed - Children's records complete, Inspection Form Comments: PreAdmission Forms missing documentation	05/30/2025
Failed - Records for caregivers/substitutes, Inspection Form Comments: Missing documentation	05/30/2025
Failed - Record for licensee/household member, Inspection Form Comments: Licensee Missing documentation	05/30/2025
Failed - Formula and food brought from child's home labeled and stored properly, Inspection Form Comments: Baby food containers and bottles not labelled	05/30/2025
Failed - Utensils provided for each child, Inspection Form Comments: Twins shared the same spoon for mealtime	05/30/2025
Failed - Each child's food served from an individual dish, Inspection Form Comments: Twins shared the same containers of baby food	05/30/2025

RECEIVED

JUN 10 2025

CHILD CARE
SERVICES DIVISION

THE STATE OF TEXAS
COUNTY OF DALLAS

1770
2. 1. 19

1770

1770

1770

1770

1770

1770

1770

1770

1770

1770

1770

1770

1770

1770

CHILD CARE
SERVICES DIVISION

Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form 05/30/2025
Comments: Bottles not labelled

Failed - Special foods for children labeled with child's name and stored as directed, Inspection Form 05/30/2025
Comments: Baby food in containers not labelled

Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form 05/30/2025
Comments: Some of the Facility staff are not enrolled in the Alabama Pathway's Registry.

Failed - Home and grounds free of apparent hazards including abandoned automobiles unused appliances uncovered wells and cisterns stacked lumber with exposed nails explosives, Inspection Form 05/02/2025
Comments: Home has indoor hazards

Failed - Dangerous substances locked, Inspection Form 05/02/2025
Comments: BIC Correction fluid not under lock and key or combination lock

Failed - Home free of apparent hazardous conditions, Inspection Form 05/02/2025
Comments: BIC Correction fluid not under lock and key or combination lock

Failed - TB Test Date and Results, Staff Checklist 05/05/2025
Comments: Missing Documentation

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist 05/05/2025
Comments: Missing Documentation

Failed - Written Verification of Standards Read, Staff Checklist 05/30/2025
Comments: Missing Documentation

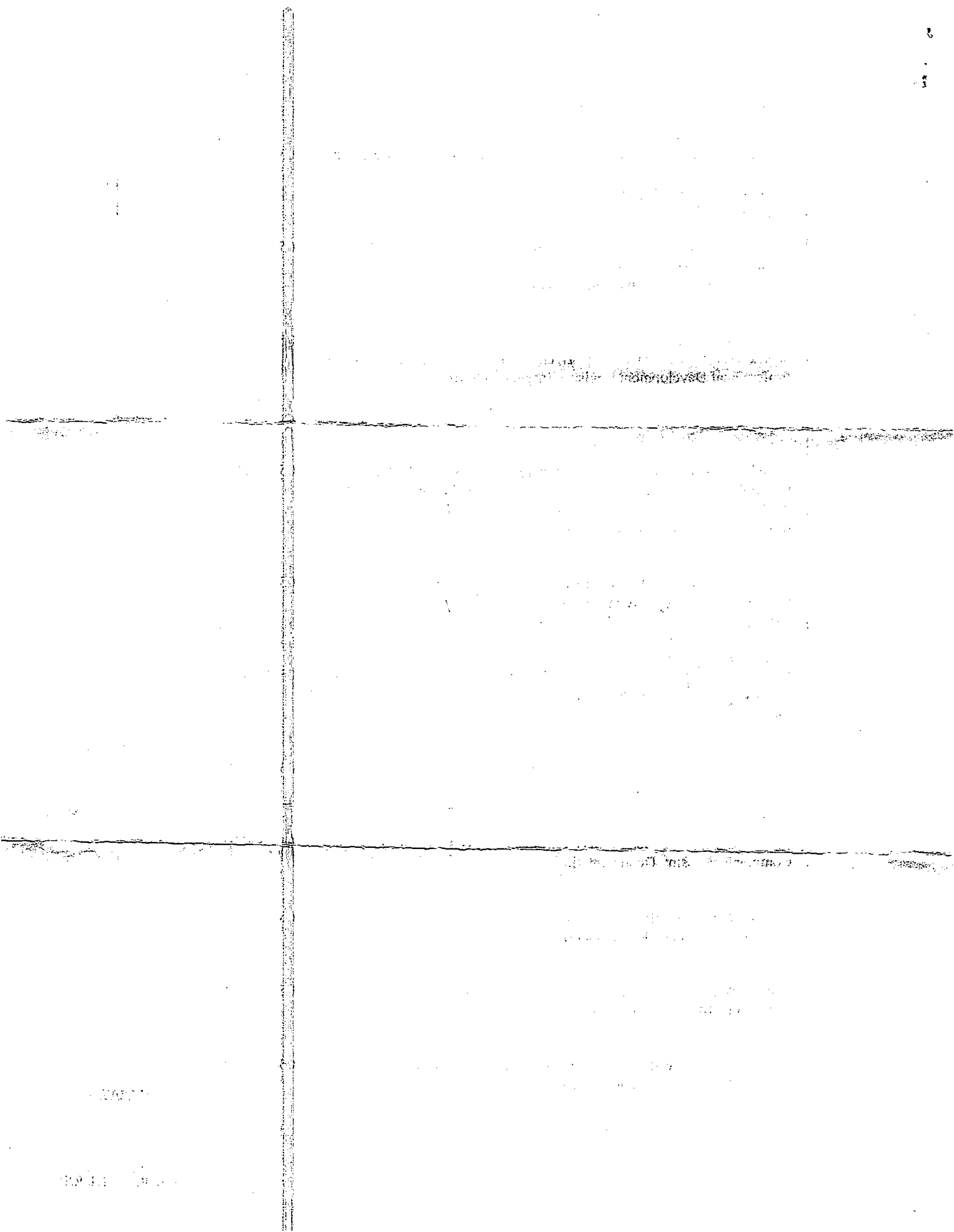
Failed - Written Verification of Standards Read, Staff Checklist 05/30/2025
Comments: Missing Documentation

Failed - Written Verification of Standards Read, Staff Checklist 05/30/2025
Comments: Missing Documentation

RECEIVED

JUN 10 2025

CHILD CARE
SERVICES DIVISION



Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing Documentation	05/30/2025
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	05/30/2025
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	05/30/2025
Failed - Preadmission Form, Child Checklist Comments: Missing Documentation	05/30/2025

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.

Harvard Amero
Signature of Facility Representative

6/4/2025
Date

Amy Horn
Amy Horn
Signature of DHR Licensing Representative

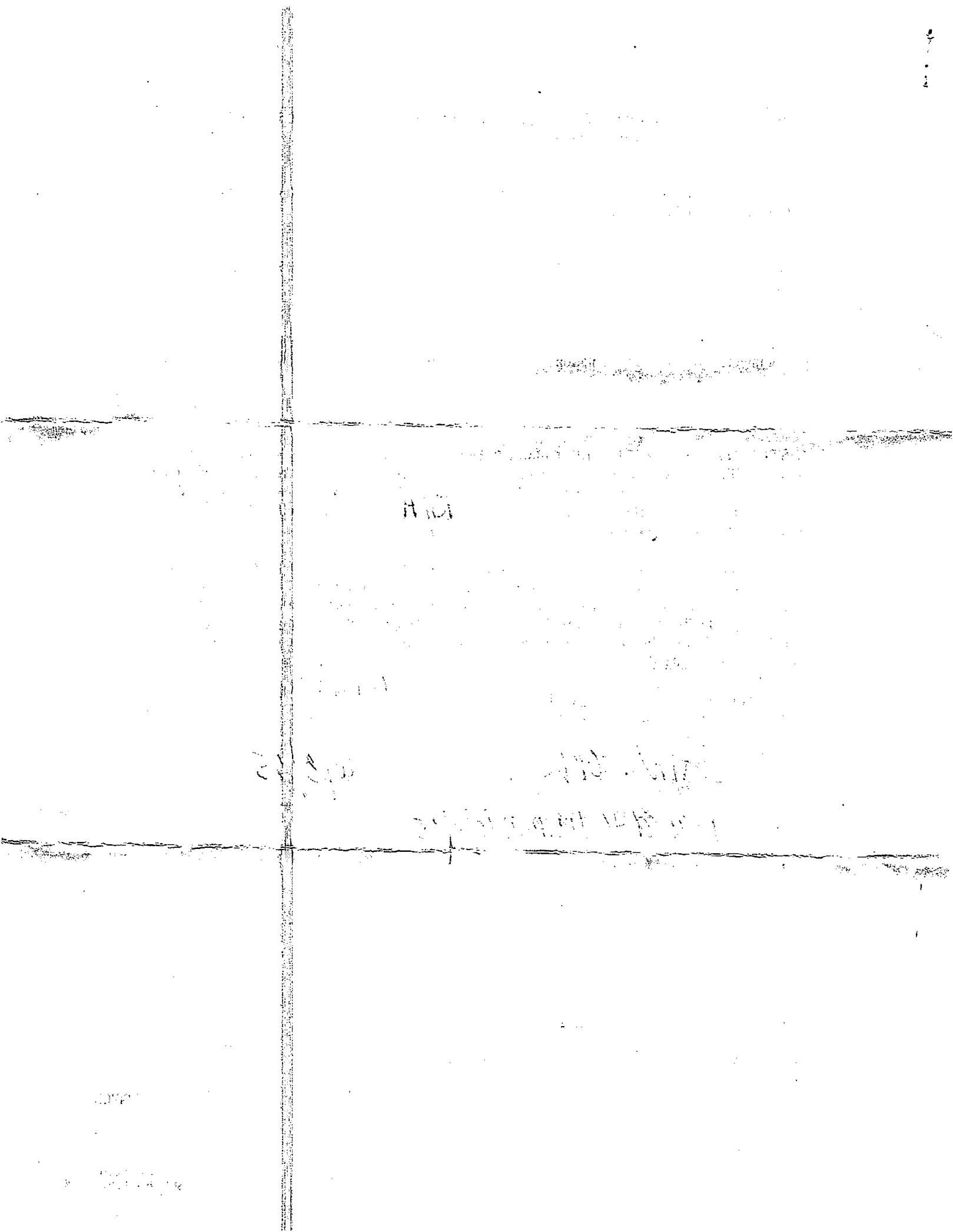
6/3/25
Date

COPIES TO: mailed to licensee 6/3/25

RECEIVED

JUN 10 2025

CHILD CARE
SERVICES DIVISION



1101

1101

1101

1101