ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: STEPPING STONES LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [Group [ ]	Date of Visit: 07/01/2025
Facility Address: 111 POPLAR ROAD, ALEXANDER CITY, AL 35010, Tallapoosa	Licensee: REBECCA LINDSEY	Telephone #: (256) 392-5001
Ages: 6 Weeks to 14 Years	Director (if applicable): REBECCA LINDSEY	Capacity: 30 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	Date Corrected by Licensee
Deficiency Summary	
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 staff not registered in Alabama Pathways.	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: No ID	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: Minimum Standards not Performance Standards written verification form	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing #1 and #3	Pending Correction
Failed - References, Staff Checklist Comments: missing page 2 of 1 reference form	Pending Correction
Failed - Medical, Staff Checklist Comments: date on form states 2027	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: date of form states 2027	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired 6/8/2025	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 _____, 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.

Rebecca Lindsey — 7-7-25

Signature of Facility Representative — Date

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_____ — _____

Signature of DHR Licensing Representative — Date

COPIES TO: _____