

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: STEPPING STONES PLAYSCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/6/2025
Facility Address: 8293 HELENA ROAD, PELHAM, AL 35124, Shelby	Licensee: STEPPING STONES PLAYSCHOOL INC	Telephone #: (205) 982-7003
Ages: 6 Weeks to 14 Years	Director (if applicable): SUSAN HALL	Capacity: 0 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	<u>Date Corrected by</u> 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 are not registered in the Alabama Pathway's Professional Development Registry	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On both playgrounds, there are exposed nails on the wooden climbing structures	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: 2 water hoses on the playground (tripping hazard)	Pending Correction
Failed - Center free of apparent hazards, Inspection Form Comments: a hole is in the wall in the Toddler 2 room. (hazard)	Pending Correction
Failed - References, Staff Checklist Comments: One reference is not signed	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Infant 1 Comments: In the Infant I classrooms (6weeks - 12 months) hazards (cleaning supplies were not under lock and key or a combination lock	Pending Correction
Failed - *Large soft balls – 2, Classroom Checklist / Toddler 2 Comments: Two balls missing in the Toddler 2 classroom	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / 4s-Younger	Pending Correction

Comments: In the older 4 year old classroom, Lysol (hazard) was not under lock and key or a combination lock	
On the two center vans, hazard (Clorox wipes, Lyson spray) were not under lock and key, Ad Hoc	Pending Correction
Comments: NA	
In the school aged room, 2 cribs stacked on the wall (hazard), Ad Hoc	Pending Correction
Comments: NA	
In the school aged room (5 yrs - 12 years) parts of the flooring in the bathroom is not in good repair, Ad Hoc	Pending Correction
Comments: NA	

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 8/20/2025, 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]
Signature of Facility Representative

Aug 6, 2025
 Date

bridgette smith
[Signature]
Signature of DHR Licensing Representative

8-6-2025
 Date

COPIES TO: Director