

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: SOUTH SHELBY EARLY LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/28/2025
Facility Address: 1757 14TH STREET, CALERA, AL 35040, Shelby	Licensee: SOUTH SHELBY EARLY LEARNING CENTER	Telephone #: (205) 668-1486
Ages: 6 Weeks to 12 Years	Director (if applicable): WENDY PIERCE	Capacity: 132 / 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	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: The preschool playground has exposed black tarp coming up from under the rocks by the white fence and swings.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the preschool playground there are large exposed tree roots by the green slides.	Pending Correction
Failed - Two feet between occupied cribs, Inspection Form Comments: In the nursery there were two occupied cribs that were not two feet apart.	8/29/2025
Failed - Expressed human milk sent in container labeled with infant's full name/date, and specific written instructions on how to prepare, store, and use, Inspection Form Comments: In the nursery there were nine breastmilk bottles without the child's full name and date.	8/29/2025
Failed - 0 up to 18 months 1 to 5, Inspection Form	Pending Correction

<p>Comments: In the nursery the room was out of ratio due to a staff missing their Child Abuse and Neglect form (0 to 5).</p>	
<p>Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: The Toddler B room was out of ratio due to a staff missing their Child Abuse and Neglect form (0 to 5).</p>	Pending Correction
<p>Failed - 18 months up to 2½ years 1 to 14, Inspection Form Comments: The Toddler B room was out of ratio due to a staff missing their Child Abuse and Neglect form (0 to 5).</p>	Pending Correction
<p>Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: The K3B room was out of ratio due to the staff missing their Child Abuse and Neglect form (1 to 17).</p>	Pending Correction
<p>Failed - Medication not used beyond date of expiration, Inspection Form Comments: In the Toddler A room there were three expired medications (Aquafor, Beaudrox's diaper rash cream, Desitin).</p>	8/29/2025
<p>Failed - Medication in original container, labeled, Inspection Form Comments: In the Toddler A room there was unlabeled medication (Eczema Cream).</p>	8/29/2025
<p>Failed - Medication returned to parent or disposed of when no longer needed, Inspection Form Comments: In the crawlers room and Toddler A room there was medication that had not been returned to parent or disposed of when no longer needed (multiple tubes of Desitin).</p>	8/29/2025
<p>Failed - Alterations to center or grounds, Inspection Form Comments: DHR was not notified of alterations to the playground.</p>	8/29/2025
<p>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: Not all staff are enrolled in Alabama Pathway's Professional Development Registry.</p>	Pending Correction
<p>Failed - Ongoing Training, Staff Checklist Comments: Staff is missing 3 hours of ongoing training.</p>	Pending Correction
<p>Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 1-10 of the CCDF trainings.</p>	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 2, 6 and 10 of the CCDF trainings.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Staff is missing 4 hours of ongoing training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 7, 9, 10, and 11 of the CCDF trainings.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 9 and 10 of CCDF training.	Pending Correction
Failed - Medical, Staff Checklist Comments: Staff medical has expired.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Staff is missing 8 hours of ongoing training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 1, 2, 3, 5, 6, 7, 8, 9, 10 and 11 of CCDF training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 4 and 9 of CCDF training.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Staff is missing 7 hours of ongoing training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Staff missing CCDF training.	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Missing from staff file.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Staff missing 2 hours of ongoing training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 7, 9, 10 of CCDF training.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Staff is missing 4 hours of ongoing training.	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 11 hours of CCDF training.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Staff is missing 6 hours ongoing training.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Staff is missing 2 hours of ongoing training.	Pending Correction
Failed - Medical, Staff Checklist Comments: Staff medical has expired.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: The staff needs four more ongoing training hours.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: The staff needs Health and Safety training CCDF #9.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: The staff needs one more hour of ongoing training.	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: The immunization certificate expired 2/28/2024.	8/29/2025
Failed - Hazardous substances locked, Classroom Checklist / Crawlers Comments: In the crawlers room there was a hazardous substance not under lock and key (Lysol wipes).	8/29/2025
Failed - Waterproof mattress, sheets, Classroom Checklist / Crawlers Comments: In the crawlers room there were two ripped mattresses and one ripped sheet.	8/29/2025
Failed - Electrical outlets covered, Classroom Checklist / Crawlers Comments: In the crawlers room there was an outlet without a cover.	8/29/2025
Failed - Electrical outlets covered, Classroom Checklist / Walkers Comments: In the walkers room there were three electrical outlets not covered.	8/29/2025
Failed - Hazardous substances locked, Classroom Checklist / Walkers Comments: In the walkers room there were hazardous substances not	8/29/2025

under lock and key (Lysol wipes and hand sanitizer).

Failed - Containers labeled, Classroom Checklist / Walkers 8/29/2025
Comments: In the walkers room there was an unlabeled spray bottle that contained disinfectant solution.

Failed - Hazardous substances locked, Classroom Checklist / K3A 8/29/2025
Comments: In the K3A room there was a hazardous substance not under lock and key (deodorant spray).

Failed - Hazardous substances locked, Classroom Checklist / K3B 8/29/2025
Comments: In the K3B room there were hazardous substances not under lock and key (antibiotic wipes, 4 cans of shaving cream, 2 containers of hand sanitizer, lice spray, and skin cream)

Failed - Containers labeled, Classroom Checklist / K3B 8/29/2025
Comments: In the K3B room there was an unlabeled spray bottle containing water.

Failed - Electrical outlets covered, Classroom Checklist / PreK6 Orange 8/29/2025
Comments: In the PreK Orange room there were two outlets without covers.

Failed - Containers labeled, Classroom Checklist / Prek 2 Blue 8/29/2025
Comments: In the PreK Blue room there was an unlabeled spray bottle containing water.

In the walkers room there were nine children in a room that measures for seven children., Ad Hoc 8/29/2025
Comments: NA

On the playground there was an unlabeled spray bottle containing water., Ad Hoc 8/29/2025
Comments: NA

On the toddler playground there was a hazardous substance not under lock and key (ant and roach spray)., Ad Hoc 8/29/2025
Comments: NA

On the preschool playground there were two poles detached from the fence that is shared between the toddler playground and the preschool playground., Ad Hoc Pending Correction
Comments: NA

Staff #1 needs one more ongoing training hour., Ad Hoc Comments: NA	Pending Correction
Staff #1 needs a Child Abuse and Neglect form., Ad Hoc Comments: NA	Pending Correction
Staff #1 needs written verification of standards read., Ad Hoc Comments: NA	Pending Correction
Staff #2 needs 4 more ongoing training hours., Ad Hoc Comments: NA	Pending Correction
Staff #2 needs Health and Safety training CCDF #9., Ad Hoc Comments: NA	Pending Correction
Staff #2 needs a medical form., Ad Hoc Comments: NA	Pending Correction
Staff #2 needs a Child Abuse and Neglect form., Ad Hoc Comments: NA	Pending Correction
Staff #3 needs Health and Safety training CCDF #9., Ad Hoc Comments: NA	Pending Correction
Staff #3 needs a Child Abuse and Neglect form., Ad Hoc Comments: NA	Pending Correction
Staff #3 needs a medical form., Ad Hoc Comments: NA	Pending Correction
Staff #3 needs a TB test., Ad Hoc Comments: NA	Pending Correction
Staff #3 needs verification of education., Ad Hoc Comments: NA	Pending Correction
Staff #4 needs a Child Abuse and Neglect form., Ad Hoc Comments: NA	Pending Correction
Staff #4 needs a medical form., Ad Hoc Comments: NA	Pending Correction

Staff #4 needs a TB test., Ad Hoc Comments: NA	Pending Correction
Staff #4 needs Health and Safety training CCDF #2, 4, 5, 6, 7, 8, 9, 10, & 11., Ad Hoc Comments: NA	Pending Correction
Staff #5 needs a Child Abuse and Neglect form., Ad Hoc Comments: NA	Pending Correction
Staff #5 needs verification of education., Ad Hoc Comments: NA	Pending Correction
Staff #5 needs 11 hours of Health and Safety training., Ad Hoc Comments: NA	Pending Correction
Staff #5 needs a medical form., Ad Hoc Comments: NA	Pending Correction
Staff #5 needs a TB test., 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 9/12/2025, 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.

Wendy Piers
Signature of Facility Representative

9-2-25
Date

Leanna Towery

Signature of DHR Licensing Representative

8/29/2025
Date

COPIES TO: director