

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: SHINING STAR LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/19/2025
Facility Address: 2103 8TH STREET SW, DECATUR, AL 35601, Morgan	Licensee: SHINING STAR LEARNING CENTER, INC.	Telephone #: (256) 686-1523
Ages: 6 Weeks to 10 Years	Director (if applicable): PONDA GARTH	Capacity: 28 / 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: Playground hazards: The pool on the Inf/Toddler playground is filled with water. The "garden" area on the Inf/Toddler playground has cement fixtures on top of a cover that is unsteady and hazardous for children. The gate onto the ramp and the side gate on the Inf/Toddler playground were standing open. Side gate not secured as lock prohibited gate closure. The gate between the playgrounds is broken at the bottom. Trampoline too close to the fence on the Preschool playground.	9/19/2025
Failed - Gates secured, Inspection Form Comments: Three gates not secured.	9/19/2025
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: children are not signed in today.	Pending Correction
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: there are not two staff with current CPR/1 Aide on file	9/19/2025
Failed - No screen time for children under 2 years of age, Inspection Form Comments: children watching television	9/19/2025
Failed - Fire, Inspection Form Comments: not on file	9/19/2025
Failed - Tornado, Inspection Form	9/19/2025

Comments: not on file	
Failed - Lockdown, Inspection Form	9/19/2025
Comments: not on file	
Failed - Relocation, Inspection Form	9/19/2025
Comments: not on file	
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form	9/19/2025
Comments: need current vehicle inspection form	
Failed - Center director meets qualifications, Inspection Form	Pending Correction
Comments: 24 In Service hours not current	
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form	Pending Correction
Comments: staff need health and safety	
Failed - Alterations to center or grounds, Inspection Form	9/19/2025
Comments: center did not report alterations to the center prior to occurrence	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Hours expired, need 12 In Service hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: need #6-11 updated	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Hours expired, need 12 In Service hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: need #9-11	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Hours expired, need 12 In Service hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: need #6-8	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Hours expired, need 12 In Service hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: need current #6-11	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Hours expired, need 12 In Service hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: need #6-11	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Hours expired, need 12 In Service hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: need #1	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Hours expired, need 12 In Service hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: expired	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: expired	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: not on file	

Failed - Preadmission Form, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: not on file	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: not on file	Pending Correction
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Failed - Preadmission Form, Child Checklist Comments: not in file	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: not in file	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 9/22/25, 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.

Lea Rae Gaines
Signature of Facility Representative

9/19/2025
Date

Lea Rae Gaines
Signature of DHR Licensing Representative

9/19/25
Date

COPIES TO: _____