

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: LEGACY OF LEARNING CDC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/23/2025
Facility Address: 11190 HWY 78, RIVERSIDE, AL 35135, Shelby	Licensee: LEGACY OF LEARNING CDC, LLC	Telephone #: (205) 814-5437
Ages: 0 Weeks to 16 Years	Director (if applicable): CANDACE STEVENS	Capacity: 76 / 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 - Transportation checklists used as required, Inspection Form Comments: Staff using incorrect checklist	9/24/2025
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: There were 35 children signed in and 38 present.	9/24/2025
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 updated.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Rusty areas on swing set on infant-toddler playground Active ant beds on school age playground	9/24/2025
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: Staff administered medication without appropriate medical forms.	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: no trainings found	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: no trainings found	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / nursery Comments: Deodorant in a diaper bag not locked up.	9/24/2025
Failed - Containers labeled, Classroom Checklist / nursery Comments: unlabeled medications	9/24/2025
Failed - Medication locked, Classroom Checklist / nursery Comments: Desitin, Eucerin, Nystatin, A&D ointment and hand sanitizer not locked up.	9/24/2025
Failed - Medication locked, Classroom Checklist / 2.5-4.0 yr Comments: Banana Boat sunscreen and diaper rash cream not locked away.	9/24/2025

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 NA, 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.

Darnell Wright

Signature of Facility Representative

Jaime Bowman

Date

09/23/25

**Signature of DHR Licensing
Representative**

Date

COPIES TO: Candace Stevens