

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: 142 / 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.	9/3/2025
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.	9/3/2025
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	9/18/2025

Comments: In the nursery the room was out of ratio due to a staff missing their Child Abuse and Neglect form (0 to 5).

Failed - 18 up to 2½ years 1 to 7, Inspection Form 9/18/2025
Comments: The Toddler B room was out of ratio due to a staff missing their Child Abuse and Neglect form (0 to 5).

Failed - 18 months up to 2½ years 1 to 14, Inspection Form 9/18/2025
Comments: The Toddler B room was out of ratio due to a staff missing their Child Abuse and Neglect form (0 to 5).

Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form 9/18/2025
Comments: The K3B room was out of ratio due to the staff missing their Child Abuse and Neglect form (1 to 17).

Failed - Medication not used beyond date of expiration, Inspection Form 8/29/2025
Comments: In the Toddler A room there were three expired medications (Aquafor, Beaudrox's diaper rash cream, Desitin).

Failed - Medication in original container, labeled, Inspection Form 8/29/2025
Comments: In the Toddler A room there was unlabeled medication (Eczema Cream).

Failed - Medication returned to parent or disposed of when no longer needed, Inspection Form 8/29/2025
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).

Failed - Alterations to center or grounds, Inspection Form 8/29/2025
Comments: DHR was not notified of alterations to the playground.

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 9/18/2025
Comments: Not all staff are enrolled in Alabama Pathway's Professional Development Registry.

Failed - Ongoing Training, Staff Checklist 9/17/2025
Comments: Staff is missing 3 hours of ongoing training.

Failed - Health and Safety Training, Staff Checklist 9/17/2025
Comments: Staff is missing 1-10 of the CCDF trainings.

Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 2, 6 and 10 of the CCDF trainings.	9/17/2025
Failed - Ongoing Training, Staff Checklist Comments: Staff is missing 4 hours of ongoing training.	9/17/2025
Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 7, 9, 10, and 11 of the CCDF trainings.	9/18/2025
Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 9 and 10 of CCDF training.	9/18/2025
Failed - Medical, Staff Checklist Comments: Staff medical has expired.	9/3/2025
Failed - Ongoing Training, Staff Checklist Comments: Staff is missing 8 hours of ongoing training.	9/17/2025
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.	9/22/2025
Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 4 and 9 of CCDF training.	9/18/2025
Failed - Ongoing Training, Staff Checklist Comments: Staff is missing 7 hours of ongoing training.	9/17/2025
Failed - Health and Safety Training, Staff Checklist Comments: Staff missing CCDF training.	9/18/2025
Failed - Verification of Education, Staff Checklist Comments: Missing from staff file.	9/3/2025
Failed - Ongoing Training, Staff Checklist Comments: Staff missing 2 hours of ongoing training.	9/17/2025
Failed - Health and Safety Training, Staff Checklist Comments: Staff is missing 7, 9, 10 of CCDF training.	9/17/2025
Failed - Ongoing Training, Staff Checklist Comments: Staff is missing 4 hours of ongoing training.	9/17/2025

Failed - Health and Safety Training, Staff Checklist 9/17/2025
Comments: Staff is missing 11 hours of CCDF training.

Failed - Ongoing Training, Staff Checklist 9/17/2025
Comments: Staff is missing 6 hours ongoing training.

Failed - Ongoing Training, Staff Checklist 9/17/2025
Comments: Staff is missing 2 hours of ongoing training.

Failed - Medical, Staff Checklist 9/3/2025
Comments: Staff medical has expired.

Failed - Ongoing Training, Staff Checklist 9/17/2025
Comments: The staff needs four more ongoing training hours.

Failed - Health and Safety Training, Staff Checklist 9/17/2025
Comments: The staff needs Health and Safety training CCDF #9.

Failed - Ongoing Training, Staff Checklist 9/17/2025
Comments: The staff needs one more hour of ongoing training.

Failed - Immunization Certificate, Child Checklist 8/29/2025
Comments: The immunization certificate expired 2/28/2024.

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

Failed - Waterproof mattress, sheets, Classroom Checklist / Crawlers 8/29/2025
Comments: In the crawlers room there were two ripped mattresses and one ripped sheet.

Failed - Electrical outlets covered, Classroom Checklist / Crawlers 8/29/2025
Comments: In the crawlers room there was an outlet without a cover.

Failed - Electrical outlets covered, Classroom Checklist / Walkers 8/29/2025
Comments: In the walkers room there were three electrical outlets not covered.

Failed - Hazardous substances locked, Classroom Checklist / Walkers 8/29/2025
Comments: In the walkers room there were hazardous substances not

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

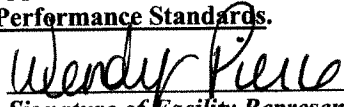
On the preschool playground there were two poles detached from the fence that is shared between the toddler playground and the preschool playground., Ad Hoc 9/3/2025
Comments: NA

Staff #1 needs one more ongoing training hour., Ad Hoc Comments: NA	9/3/2025
Staff #1 needs a Child Abuse and Neglect form., Ad Hoc Comments: NA	9/18/2025
Staff #1 needs written verification of standards read., Ad Hoc Comments: NA	9/3/2025
Staff #2 needs 4 more ongoing training hours., Ad Hoc Comments: NA	9/17/2025
Staff #2 needs Health and Safety training CCDF #9., Ad Hoc Comments: NA	9/18/2025
Staff #2 needs a medical form., Ad Hoc Comments: NA	9/17/2025
Staff #2 needs a Child Abuse and Neglect form., Ad Hoc Comments: NA	9/18/2025
Staff #3 needs Health and Safety training CCDF #9., Ad Hoc Comments: NA	9/25/2025
Staff #3 needs a Child Abuse and Neglect form., Ad Hoc Comments: NA	9/19/2025
Staff #3 needs a medical form., Ad Hoc Comments: NA	9/22/2025
Staff #3 needs a TB test., Ad Hoc Comments: NA	9/19/2025
Staff #3 needs verification of education., Ad Hoc Comments: NA	9/17/2025
Staff #4 needs a Child Abuse and Neglect form., Ad Hoc Comments: NA	9/18/2025
Staff #4 needs a medical form., Ad Hoc Comments: NA	9/17/2025

Staff #4 needs a TB test., Ad Hoc Comments: NA	9/17/2025
Staff #4 needs Health and Safety training CCDF #2, 4, 5, 6, 7, 8, 9, 10, & 11., Ad Hoc Comments: NA	9/17/2025
Staff #5 needs a Child Abuse and Neglect form., Ad Hoc Comments: NA	9/3/2025
Staff #5 needs verification of education., Ad Hoc Comments: NA	9/3/2025
Staff #5 needs 11 hours of Health and Safety training., Ad Hoc Comments: NA	9/17/2025
Staff #5 needs a medical form., Ad Hoc Comments: NA	9/17/2025
Staff #5 needs a TB test., Ad Hoc Comments: NA	9/17/2025

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 9/12/2025, as verification that deficiencies have been corrected.

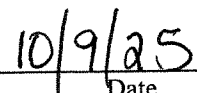
NOTICE: Any misleading or any false statements or reports made to the Department and/or failure to correct the listed deficiencies can be the basis for adverse action. None of these requirements are to be interpreted to allow anyone to operate in violation of Performance Standards. A facility licensed 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.



Signature of Facility Representative

Leanna Towery

Signature of DHR Licensing Representative



Date

10/7/2025
Date

COPIES TO: director