

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: SOUTH SHELBY EARLY LEARNING CENTER PRE-K	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> Night <input type="checkbox"/> OST <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 11/3/2025
Facility Address: 1734 14TH STREET, CALERA, AL, 35040, Shelby	Licensee: WENDY PIERCE	Telephone #: (205) 690-8180
Ages: 10 Years	Director (if applicable): WENDY PIERCE	Capacity: 54 / NA Day / Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Required ratios maintained at all times, Inspection Form Comments: classrooms out of ratio due to staff not having a CAN form	11/2/2025
Failed - 4 years up to school age 1 to 18, Inspection Form Comments: ratios not met due to staff not having a CAN form	11/3/2025
Failed - 2½ and older 1 to 36, Inspection Form Comments: ratios not met due to staff not having a CAN form	11/3/2025
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: Two staff not present with First Aid/CPR	Pending Correction
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 staff not enrolled in the Alabama Pathway's Professional Development registry	10/23/2025
Failed - Inactive files maintained separately, Inspection Form Comments: Inactive children files filed with active files	11/2/2025
Failed - Parents provided with information on influenza annually, Inspection Form Comments: There is no evidence information on influenza is provided to parents annually	11/2/2025
Failed - Parents provided information on child development and children's health annually, Inspection Form Comments: There is no evidence information on child development	11/2/2025

and children's health provided to parents annually.	
Failed - Photo ID Verification, Staff Checklist	10/23/2025
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	10/22/2025
Comments: no can	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Application, Staff Checklist	10/23/2025
Comments: missing page 3	
Failed - Photo ID Verification, Staff Checklist	10/23/2025
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	10/22/2025
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	10/23/2025
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	10/22/2025
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	10/23/2025
Comments: missing	
Failed - References, Staff Checklist	10/23/2025
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	10/21/2025
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	10/2/2025
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	10/22/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	10/2/2025
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	10/23/2025
Comments: missing	
Failed - Medical, Staff Checklist	10/23/2025
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	10/23/2025
Comments: missing	
Failed - Verification of Education, Staff Checklist	10/23/2025
Comments: missing	
Failed - Infant -Child CPR Certification, Staff Checklist	11/3/2025
Comments: missing	
Failed - Infant -Child First Aid Certificate, Staff Checklist	11/3/2025
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	10/23/2025

Comments: missing Failed - Medical, Staff Checklist	Pending Correction
Comments: missing Failed - TB Test Date and Results, Staff Checklist	10/23/2025
Comments: missing Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	10/22/2025
Comments: missing Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: 12 hours Failed - Written Verification of Standards Read, Staff Checklist	10/23/2025
Comments: missing Failed - Application, Staff Checklist	10/23/2025
Comments: missing signature page Failed - Photo ID Verification, Staff Checklist	10/23/2025
Comments: missing Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	10/22/2025
Comments: missing Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing Failed - Application, Staff Checklist	10/23/2025
Comments: missing Failed - Photo ID Verification, Staff Checklist	10/23/2025
Comments: missing Failed - Medical, Staff Checklist	10/23/2025
Comments: missing Failed - TB Test Date and Results, Staff Checklist	10/23/2025
Comments: missing Failed - Verification of Education, Staff Checklist	10/23/2025
Comments: missing Failed - References, Staff Checklist	10/23/2025
Comments: missing Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	10/22/2025
Comments: missing Failed - Written Verification of Standards Read, Staff Checklist	10/23/2025
Comments: missing Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing Failed - Infant -Child CPR Certification, Staff Checklist	11/3/2025
Comments: missing Failed - Infant -Child First Aid Certificate, Staff Checklist	11/3/2025
Comments: missing Failed - Preadmission Form, Child Checklist	11/3/2025
Comments: pre admission form missing complete addresses on page 1 and page 2 Failed - Immunization Certificate, Child Checklist	10/23/2025
Comments: expired 10-9-2025	

Failed - Electrical outlets covered, Classroom Checklist / Prek Red	10/22/2025
Comments: Electrical outlet cover under the cabinets missing protective cover in the Red room (4yrs - 5 yrs)	
Failed - Hazardous substances locked, Classroom Checklist / Prek Red	10/22/2025
Comments: A hazard (hand sanitizer) not under lock and key in the Red Room (4 yrs - 5 yrs)	10/22/2025
None of the children are enrolled in Arise, Ad Hoc	
Comments: NA	
15 children files are completed on non-complaint Pre-Admission Form. The form is missing the acknowledgment of McKinney-Vento Homeless Assistance Act, Ad Hoc	11/3/2025
Comments: NA	
Two staff present in the facility supervising children in the Red Room (ages 4yrs - 5yrs) without a staff file, Ad Hoc	10/23/2025
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 _____, 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.

Mandy Vera _____
Signature of Facility Representative Date

BRIDGETTE SMITH _____
Signature of DHR Licensing Representative Date

COPIES TO: _____