

**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: 11/20/2025
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

<u>Performance Standard Deficiency</u> 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.	8/16/2025
Failed - Gates secured, Inspection Form Comments: Three gates not secured.	8/16/2025
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.	8/18/2025
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	8/18/2025
Failed - No screen time for children under 2 years of age, Inspection Form Comments: children watching television	8/18/2025
Failed - Fire, Inspection Form Comments: not on file	8/15/2025
Failed - Tornado, Inspection Form	8/18/2025

Comments: not on file Failed - Lockdown, Inspection Form	8/20/2025
Comments: not on file Failed - Relocation, Inspection Form	8/19/2025
Comments: not on file Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form	8/19/2025
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	8/18/2025
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	8/18/2025
Comments: need #6-11 updated Failed - Ongoing Training, Staff Checklist	8/18/2025
Comments: Hours expired, need 12 In Service hours Failed - Health and Safety Training, Staff Checklist	8/18/2025
Comments: need #9-11 Failed - Ongoing Training, Staff Checklist	8/18/2025
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	8/18/2025
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	8/18/2025
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	8/18/2025
Comments: Hours expired, need 12 In Service hours Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: expired Failed - Immunization Certificate, Child Checklist	8/18/2025
Comments: expired Failed - Preadmission Form, Child Checklist	8/18/2025
Comments: incomplete Failed - Immunization Certificate, Child Checklist	8/18/2025
Comments: not on file	

