

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                       |                                                                                                                   |                                                   |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| Facility Name:<br>SHINING STARS                                       | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [ ]      Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>2/11/2026                       |
| Facility Address:<br>1 MERCEDES DRIVE, VANCE, AL<br>35403, Tuscaloosa | Licensee:<br>LA PETITE ACADEMY, INC                                                                               | Telephone #:<br>(205) 462-5550                    |
| Ages:<br>6 Weeks to 12 Years                                          | Director (if applicable):<br>CHANTEL MOTEN                                                                        | Capacity:<br>143      /      NA<br>Day      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>                                                                                                                                        | <b>Date Corrected by<br/>Licensee</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                                                                                      |                                       |
| Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form<br>Comments: One service staff with an incomplete CA/N                                                                 | 2/20/2026                             |
| Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form<br>Comments: rug outside the 4-year-old room one seat with sharp edge (yellow seat on toy) (outside the multipurpose room) | 2/11/2026                             |
| Failed - All children supervised at all times, Inspection Form<br>Comments: Infant room #2                                                                                                                                     | 2/11/2026                             |
| Failed - Children's hands washed before meals and snack and after toileting, Inspection Form<br>Comments: not after diapering                                                                                                  | 2/12/2026                             |
| Failed - References, Staff Checklist<br>Comments: one relative                                                                                                                                                                 | 2/12/2026                             |
| Failed - Preadmission Form, Child Checklist<br>Comments: Missing one signature                                                                                                                                                 | 2/12/2026                             |
| Failed - Preadmission Form, Child Checklist<br>Comments: missing dates and signatures                                                                                                                                          | 2/12/2026                             |
| Failed - Preadmission Form, Child Checklist<br>Comments: Blanks on first page                                                                                                                                                  | 2/11/2026                             |
| Failed - Preadmission Form, Child Checklist<br>Comments: blanks on first page                                                                                                                                                  | 2/11/2026                             |

**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.



\_\_\_\_\_  
**Signature of Facility Representative**



\_\_\_\_\_  
**Date**

**BRANDUL PERINE**

\_\_\_\_\_  
**Signature of DHR Licensing Representative**

\_\_\_\_\_  
**Date**

COPIES TO: \_\_\_\_\_