

Failed - Immunization Certificate, Child Checklist Comments: expired	3/4/2026
Failed - Preadmission Form, Child Checklist Comments: incomplete	3/4/2026
Failed - Immunization Certificate, Child Checklist Comments: incomplete	3/4/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Busy Bees Comments: incomplete	3/4/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Busy Bees Comments: incomplete	3/3/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Little Leapers Comments: incomplete	3/3/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Little Leapers Comments: incomplete	3/3/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Shining Stars Comments: incomplete	3/3/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Shining Stars Comments: incomplete	3/3/2026
One staff file is incomplete., Ad Hoc Comments: NA	3/4/2026
Children under the age of two are allowed to watch tv., Ad Hoc Comments: NA	Pending Correction

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.

Mailemah Shaver
Signature of Facility Representative

03/19/2026
Date

BRANDUL PERINE

Signature of DHR Licensing Representative

Date

COPIES TO: _____

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: STEPPING STONES ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 3/19/2026
Facility Address: 6614 HIGHWAY 69 SOUTH, TUSCALOOSA, AL 35405, Tuscaloosa	Licensee: STEPPING STONES ACADEMY I	Telephone #: (205) 764-9715
Ages: 6 Weeks to 12 Years	Director (if applicable): NATASHA HARRIS	Capacity: 90 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Thermometer in each area used by children, Inspection Form Comments: Three rooms without a thermometer	3/3/2026
Failed - Outside doors kept closed, Inspection Form Comments: door propped out near the 3-year-old room	3/3/2026
Failed - Center free of apparent hazards, Inspection Form Comments: Purse bookbag and hand sanitizer not under lock & key	3/3/2026
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: Director expired	3/6/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: out of ratio upon arrival	3/3/2026
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: out of ration upon arrival	3/3/2026
Failed - Children younger than 2 ½ grouped separately, Inspection Form Comments: one year old in the 2 1/2 year old room	3/3/2026
Failed - Infants not seated for more than 15 minutes, Inspection Form Comments: in walkers	3/3/2026
Failed - Changing area cleaned and disinfected, Inspection Form Comments: incomplete	3/3/2026
Failed - Each child's hands washed after diapering, Inspection	3/3/2026