

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: SHILOH DECATUR PRE-K	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 4/15/2026
Facility Address: 2415 OLD MOULTON RD SW, DECATUR, AL 35602, Morgan	Licensee: SHILOH MISSIONARY BAPTIST CHURCH	Telephone #: (256) 274-9180
Ages: 4 Years to 5 Years	Director (if applicable): ERICA TONEY	Capacity: 18 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: several staff need current 11 hours of Health & Safety training	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: All staff are do not have an account in AL Pathways with current training uploaded	Pending Correction
Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: Three staff members need current medical on file.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 12 hours in service are incomplete.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 11 hours of Health & Safety Training are incomplete	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: no education verification observed in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 11 hours Health & Safety training not observed.	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 4 hours of In Service not observed in file	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: 11 Health and Safety hours not observed	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: 11 Health & Safety hours not observed in the file	Pending Correction
Failed - Medical, Staff Checklist Comments: medical not signed	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: day care people authorized to pick up need to be listed on the Preadmission form	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: not in file	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

4/29/26, 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.

Erica Toney

Signature of Facility Representative

Date

LEA RAE GAINES

Signature of DHR Licensing Representative

4/15/26

Date

COPIES TO: _____