

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: JOJO'S RAYS OF SUNSHINE DAYCARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 4/21/2026
Facility Address: 1607 WOLVERINE DR. SE, DECATUR, AL 35601, Morgan	Licensee: JOJO'S RAYS OF SUNSHINE LLC	Telephone #: (256) 466-4457
Ages: 6 Weeks to 5 Years	Director (if applicable): JOWHARAH WYNN	Capacity: 30 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: The disinfectant is not locked in the infant and toddler classrooms.	Pending Correction
Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: Medication is not locked in the infant room.	Pending Correction
Failed - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form Comments: The bio-hazardous container is not locked.	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Observed an orange extension cord and fan on the playground and accessible to children. There is a large gap under the fence that is accessible to children.	Pending Correction
Failed - Children younger than 2 ½ grouped separately, Inspection Form Comments: Observed under 2 1/2 years and over 2 1/2 years grouped together.	Pending Correction
Failed - No screen time for children under 2 years of age, Inspection Form Comments: Observed the infant room with the television on.	Pending Correction
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's	Pending Correction

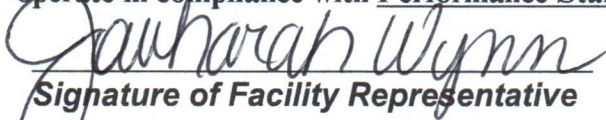
Professional Development Registry, Inspection Form Comments: Not all staff are registered on AL Pathways	Pending Correction
Failed - Changes in operating policies provided to parents and DHR, Inspection Form Comments: Transportation policy is not included in Operating Policies.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Not registered in AL Pathways, no hours observed	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Not registered in AL Pathways, no hours observed	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: not observed	Pending Correction
Failed - References, Staff Checklist Comments: references not observed	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not observed in AL Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not observed in AL Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: none observed in AL Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: none observed in AL Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: not observed in the file	Pending Correction
Failed - Medical, Staff Checklist Comments: As a new hire, Medical and TB cannot be older than 6 months.	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: As a new hire, Medical and TB cannot be older than 6 months.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 12 hours In Service not in file	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Nursery Comments: Observed disinfectant sprays not locked.	Pending Correction
Failed - Medication locked, Classroom Checklist / Nursery Comments: Observed diaper ointment not locked.	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / 24-36months Comments: The disinfectant was not locked	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

5/7/26

, 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.


Signature of Facility Representative

LEA RAE GAINES

4/29/20

Date

Signature of DHR Licensing Representative

4/21/26

Date

COPIES TO: _____