

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LEGACY OF LEARNING CDC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/14/2026
Facility Address: 11190 HWY 78, RIVERSIDE, AL 35135, St. Clair	Licensee: LEGACY OF LEARNING CDC, LLC	Telephone #: (205) 814-5437
Ages: 0 Weeks to 16 Years	Director (if applicable): CANDACE STEVENS	Capacity: 76 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
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: On April 17, 2026, staff's trainings were not up to date.	5/19/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: On April 28, 2026, the CA/N was expired.	5/14/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On April 28, 2026, the background check was expired.	5/14/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: On April 28, 2026, the CAN was expired.	5/14/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On April 28, 2026, the background check was expired.	5/14/2026
Failed - Immunization Certificate, Child Checklist Comments: On April 28, 2026, the immunization form was expired.	5/14/2026
On April 28, 2026, the infant room was out of ratio due to missing current CA/N and Suitability letters, Ad Hoc Comments: NA	5/6/2026

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

NA, 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

JAIME BOWMAN

Date

05/14/26

Signature of DHR Licensing Representative

Date

COPIES TO: __ Candace Stevens _____