ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: SHINING STAR LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [ ] Night [X] Family [ ] University [ ] Group [ ]	Date of Visit: 5/28/2026
Facility Address: 2103 8TH STREET SW, DECATUR, AL 35601, Morgan	Licensee: SHINING STAR LEARNING CENTER, INC.	Telephone #: (256) 686-1523
Ages: 6 Weeks to 10 Years/6 Weeks to 10 Years	Director (if applicable): PONDA GARTH	Capacity: 28 / 23 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Stairways have hand-railings in child's reach, Inspection Form Comments: The stairway to the playground doesn't have a handrail at child level.	Pending Correction
Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: medication was observed not locked in the infant room.	Pending Correction
Failed - Stairs/steps have handrails in child's reach, Inspection Form Comments: There is no handrail on staris going out to the playground.	Pending Correction
Failed - Fluid milk served, no powdered milk for drinking, Inspection Form Comments: observed three containers of powdered formula in the infant room	Pending Correction
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: diaper cream observed without written authorization from the parent and the child's health professional	Pending Correction
Failed - Locked storage provided for medication, Inspection Form Comments: medication is not locked in the infant room	Pending Correction
Failed - Fire, Inspection Form Comments: There is no current documentation of quarterly drills	Pending Correction

Failed - Tornado, Inspection Form Comments: There is no current documentation of quarterly drills	Pending Correction
Failed - Lockdown, Inspection Form Comments: There is no current documentation of quarterly drills	Pending Correction
Failed - Relocation, Inspection Form Comments: There is no current documentation of quarterly drills	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: Not all staff are current in Arise	Pending Correction
Failed - Records on file at time of employment, Inspection Form Comments: Two staff do not have complete files	Pending Correction
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: two staff do not have suitability on file	Pending Correction
Failed - Individual records on each child on file on first day of attendance, Inspection Form Comments: There are four children's files that are missing	Pending Correction
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: There is no vehicle inspection on file for two vans	Pending Correction
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: children are not being signed in and out with full signatures. There were two children signed in on today's date.	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: not observed	Pending Correction
Failed - Infant -Child CPR Certification, Staff Checklist Comments: expired	Pending Correction
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: expired	Pending Correction
Failed - Medical, Staff Checklist Comments: not observed	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: not observed	Pending Correction
Failed - Application, Staff Checklist Comments: incomplete	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: not observed in file	Pending Correction
Failed - References, Staff Checklist Comments: one of 3 references observed	Pending Correction
Failed - Application, Staff Checklist Comments: incomplete	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: not observed in file	Pending Correction
Failed - References, Staff Checklist Comments: 0 of 3 references observed in file	Pending Correction
Failed - Application, Staff Checklist Comments: incomplete	Pending Correction
Failed - Photo ID Verification, Staff Checklist	Pending Correction

Comments: not in file	
Failed - References, Staff Checklist	Pending Correction
Comments: 0 of 3 observed in file	
Failed - Application, Staff Checklist	Pending Correction
Comments: incomplete	
Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: not observed in file	
Failed - References, Staff Checklist	Pending Correction
Comments: 0 of 3 references observed in file	
Failed - Application, Staff Checklist	Pending Correction
Comments: incomplete	
Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: not in file	
Failed - References, Staff Checklist	Pending Correction
Comments: 0 of 3 references observed	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: 0 of 12 hours observed	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: 0 of 11 hours observed	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: 0 of 12 hours observed	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: 0 of 11 hours observed	
Failed - Application, Staff Checklist	Pending Correction
Comments: not on file	
Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: not on file	
Failed - Medical, Staff Checklist	Pending Correction
Comments: not on file	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: not on file	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: not on file	
Failed - References, Staff Checklist	Pending Correction
Comments: not on file	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: not on file	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: not on file	
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: not on file	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: not on file	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: not on file	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: file not available	
Failed - Immunization Certificate, Child Checklist	Pending Correction

Comments: file not available	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: preadmission is incomplete	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: The immunization record is expired	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: file not available	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: file not available	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: file not available	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: file not available	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: file not available	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: file not available	
Failed - Medication locked, Classroom Checklist / Infants	Pending Correction
Comments: observed diaper ointment not locked	

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 6/11/26________________**, 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 <u>Performance Standards</u>. A facility licensed by the Department must always meet <u>Performance Standards</u> applicable to that facility. It is the responsibility of the licensee to operate in compliance with <u>Performance Standards</u>.

____________________________ 5-28-26

Signature of Facility Representative Date

LEA RAE GAINES

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Signature of DHR Licensing Representative Date

COPIES TO: ____________________