

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: SHINING STAR LEARNING CENTER	Type of Facility: Center <input checked="" type="checkbox"/> OST <input type="checkbox"/> Day <input checked="" type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Night <input checked="" type="checkbox"/> Group <input type="checkbox"/>
Physical Address: 2103 8TH STREET SW DECATUR, AL 35601	Mailing Address: 2301 ROCKINGHAM LANE SW DECATUR, AL, 35603-____
Telephone Number: (256) 227-2015	Licensee: SHINING STAR LEARNING CENTER, INC.
Capacity: 51	Director: PONDA GARTH
Age Range: 6 Weeks to 10 Years 6 Weeks to 10 Years	Date Prepared: 5/28/2026

SECTION B - BASIS FOR PLAN OF CORRECTION

List each deficiency, the plan of action, and the target date for each item:

Deficiency Plan of Correction	Date to be completed
Failed - Photo ID Verification, Staff Checklist Plan of Action - Photo Id has been verified	6/10/2026
Failed - Infant -Child CPR Certification, Staff Checklist Plan of Action - Staff is certified in infant - child Cpr	6/10/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Plan of Action - staff is certified in infant-child first aid	6/10/2026
Failed - Medical, Staff Checklist Plan of Action - Staff is medically cleared	6/10/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - Photo Id has been verified	6/10/2026
Failed - Application, Staff Checklist Plan of Action - Staff has completed application at time of employment	6/10/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - Photo Id has been verified	6/10/2026
Failed - References, Staff Checklist Plan of Action - Staff references at time of employment	6/10/2026
Failed - Application, Staff Checklist Plan of Action - Application at time of employment	6/10/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - Photo Id has been verified	6/10/2026
Failed - References, Staff Checklist	6/10/2026

Plan of Action - Staffs references at time of employment	
Failed - Application, Staff Checklist Plan of Action - Staff application at time of employment	6/10/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - Photo Id has been verified	6/10/2026
Failed - References, Staff Checklist Plan of Action - Staffs references at time or employment	6/10/2026
Failed - Application, Staff Checklist Plan of Action - Esmeralda is no longer a staff member as of October 22 2025	6/10/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - Esmeralda is no longer a staff member as of October 22 2025	6/8/2026
Failed - References, Staff Checklist Plan of Action - Esmeralda is no longer a staff member as of October 22 2025	6/10/2026
Failed - Application, Staff Checklist Plan of Action - Staff application at time of employment	6/10/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - Photo Id has been verified	6/10/2026
Failed - References, Staff Checklist Plan of Action - Staffs references at time of employment	6/10/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - staffs ongoing training	6/10/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Staffs health and safety training	6/10/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - staff has discontinued her position her since October 21 2025	10/21/2025
Failed - Health and Safety Training, Staff Checklist Plan of Action - Staff has discontinued her position her since October 21 2025	10/21/2025
Failed - Medication locked, Classroom Checklist / Infants Plan of Action - From this day forth all medication will be locked up	5/28/2026
Failed - Preadmission Form, Child Checklist Plan of Action - preadmission form will be uploaded	6/10/2026
Failed - Stairways have hand-railings in child's reach, Inspection Form Plan of Action - from this day forth there will be a hand rail installed in the reach of the children	5/28/2026
Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Plan of Action - From this day forth all medication will be kept under lock and key or combination locked separate from harmful items	5/28/2026

Failed - Stairs/steps have handrails in child's reach, Inspection Form Plan of Action - All stairs/ steps will have a handrail in child's reach from this day forward	5/28/2026
Failed - Preadmission Form, Child Checklist Plan of Action - preadmission form will be uploaded	6/10/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - immunization form will be uploaded	6/10/2026
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Failed - Preadmission Form, Child Checklist Plan of Action - preadmission form will be uploaded	6/10/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - Child is school aged	5/28/2026
Failed - Preadmission Form, Child Checklist Plan of Action - preadmission form will be uploaded	6/10/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - Child is school aged	5/28/2026
Failed - Fluid milk served, no powdered milk for drinking, Inspection Form Plan of Action - from this day forth there will be no powdered milk for drinking all bottles will be prepared by parents prior to being dropped off	5/29/2026
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Plan of Action - From this day forth all medication administered will only be done with written authorization from parent and child doctor	5/28/2026
Failed - Locked storage provided for medication, Inspection Form Plan of Action - from this day forth there will be a place provided for medication under lock and key	5/28/2026
Failed - Fire, Inspection Form Plan of Action - A fire safety drill has been performed to ensure safety	5/29/2026
Failed - Tornado, Inspection Form Plan of Action - A Tornado drill has been conducted to ensure safety	5/29/2026
Failed - Lockdown, Inspection Form Plan of Action - A lockdown drill has been conducted to insure safety	5/29/2026
Failed - Relocation, Inspection Form Plan of Action - we have reviewed our daycares relocation protocol	5/29/2026

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 Plan of Action - All directors teachers subs and service staff will be enrolled in Alabama pathway's professional development registry	6/10/2026
Failed - Records on file at time of employment, Inspection Form Plan of Action - All records are on file	6/10/2026
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Plan of Action - Character and suitability review will be conducted on required person (every 5 years)	6/10/2026
Failed - Individual records on each child on file on first day of attendance, Inspection Form Plan of Action - All files are present and accounted for as well as filed in individual folders	6/10/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Plan of Action - Vehicle safety check has been done signed and dated	6/10/2026
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Plan of Action - Each child has been properly signed in and out and parents have been set up with bio metric ID	6/10/2026
Failed - Application, Staff Checklist Plan of Action - Staffs application at time of employment	6/10/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - Staffs photo ID	6/10/2026
Failed - Medical, Staff Checklist Plan of Action - Staffs medical clearance	6/17/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - Staff TB test date and results	6/10/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Staffs verification of education	6/10/2026
Failed - References, Staff Checklist Plan of Action - References at time of employment	6/10/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - Can-n clearance form for staff	6/17/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - Suitability determination of staff	6/10/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - Written verification of standards read by staff	6/10/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Staffs on going training	6/10/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Staffs health and safety training	6/10/2026

