

**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: 6/11/2026
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**

<b>Performance Standard Deficiency</b> <b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>	<b>Date Corrected by</b> <b>Licensee</b>
<b>Deficiency Summary</b>	
[InspectionSummaryDescription]	
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: The disinfectant is not locked in the infant and toddler classrooms.	5/1/2026
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.	5/1/2026
Failed - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form Comments: The bio-hazardous container is not locked.	5/1/2026
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.	5/1/2026
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.	5/1/2026
Failed - No screen time for children under 2 years of age, Inspection Form Comments: Observed the infant room with the television on.	5/1/2026
Failed - By August 1, 2022, director/all teachers/substitutes/all	5/1/2026

service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form	
Comments: Not all staff are registered on AL Pathways	
Failed - Changes in operating policies provided to parents and DHR, Inspection Form	5/1/2026
Comments: Transportation policy is not included in Operating Policies.	
Failed - Ongoing Training, Staff Checklist	5/15/2026
Comments: Not registered in AL Pathways, no hours observed	
Failed - Health and Safety Training, Staff Checklist	5/1/2026
Comments: Not registered in AL Pathways, no hours observed	
Failed - Photo ID Verification, Staff Checklist	5/1/2026
Comments: not observed	
Failed - References, Staff Checklist	5/1/2026
Comments: references not observed	
Failed - Ongoing Training, Staff Checklist	5/14/2026
Comments: not observed in AL Pathways	
Failed - Health and Safety Training, Staff Checklist	5/1/2026
Comments: not observed in AL Pathways	
Failed - Ongoing Training, Staff Checklist	5/1/2026
Comments: none observed in AL Pathways	
Failed - Health and Safety Training, Staff Checklist	5/1/2026
Comments: none observed in AL Pathways	
Failed - Application, Staff Checklist	5/1/2026
Comments: not observed in the file	
Failed - Medical, Staff Checklist	5/11/2026
Comments: As a new hire, Medical and TB cannot be older than 6 months.	
Failed - TB Test Date and Results, Staff Checklist	5/4/2026
Comments: As a new hire, Medical and TB cannot be older than 6 months.	
Failed - Ongoing Training, Staff Checklist	5/12/2026
Comments: 12 hours In Service not in file	
Failed - Preadmission Form, Child Checklist	4/22/2026
Comments: incomplete	
Failed - Immunization Certificate, Child Checklist	4/22/2026
Comments: expired	
Failed - Hazardous substances locked, Classroom Checklist / Nursery	4/22/2026
Comments: Observed disinfectant sprays not locked.	
Failed - Medication locked, Classroom Checklist / Nursery	4/22/2026
Comments: Observed diaper ointment not locked.	
Failed - Hazardous substances locked, Classroom Checklist / 24-36months	4/22/2026
Comments: The disinfectant was not locked	
one staff needs current CA/N, Ad Hoc	Pending Correction
Comments: NA	

**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 6/25/26, 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**

\_\_\_\_\_  
Date

LEA RAE GAINES

6/11/26

\_\_\_\_\_  
**Signature of DHR Licensing Representative**

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_