

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: GOD'S GLORY CHILD DEVELOPMENT CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 6/23/2026
Facility Address: 1500 BRUCE AVENUE, OPELIKA, AL 36801, Lee	Licensee: GOD'S GLORY MINISTRIES	Telephone #: (334) 737-0443
Ages: 6 Weeks to 12 Years	Director (if applicable): LANEDRA DEAR	Capacity: 68 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - 24 months to 36 months 1 to 8, Inspection Form Comments: Classroom out of ratio due to staff suitability letter	Pending Correction
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: Bottles not labeled in infant room	Pending Correction
Failed - Foods eaten from a dish, Inspection Form Comments: Food was not placed on a dish or towel	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Has expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Top section incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Top portion incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Top portion incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Top portion incomplete	7/7/2026
Failed - Preadmission Form, Child Checklist Comments: Top portion incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Top portion incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Top portion incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist	Pending Correction

Comments: Emergency instructions missing Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: Emergency instructions and special instructions are missing Failed - Medication locked, Classroom Checklist / Infants	6/23/2026
Comments: Hazardous substances (Vaseline and diaper cream) were not under lock and key or combination lock. Failed - Indoor thermometer (child safe), Classroom Checklist / After School	6/23/2026
Comments: missing Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / After School	Pending Correction
Comments: missing Failed - Electrical outlets covered, Classroom Checklist / After School	6/23/2026
Comments: missing Failed - Hazardous substances locked, Classroom Checklist / After School	Pending Correction
Comments: Hazardous substances (cleaning supplies) are not under lock and key or combination lock. Failed - Indoor thermometer (child safe), Classroom Checklist / PreK	Pending Correction
Comments: Needs battery Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / PreK	Pending Correction
Comments: Schedule does not include required time for outdoor play. Failed - Electrical outlets covered, Classroom Checklist / PreK	6/23/2026
Comments: missing Failed - Electrical outlets covered, Classroom Checklist / 24mo-36 mo	Pending Correction
Comments: Outlet is broken Failed - Electrical outlets covered, Classroom Checklist / 3yrs	Pending Correction
Comments: missing Failed - Hazardous substances locked, Classroom Checklist / 3yrs	Pending Correction
Comments: Hazardous substances (cleaning supplies) not under lock and key or combination lock. Failed - Sink, warm water, soap, paper towels, Classroom Checklist / 3yrs	6/23/2026
Comments: missing Failed - Electrical outlets covered, Classroom Checklist / 3yrs	Pending Correction
Comments: Outlet is broken. Upon arrival, DHR representatives observed the school age teacher on her phone with headphones in while children played on the playground., Ad Hoc	Pending Correction
Comments: NA In the infant room, the teacher's purse was not in storage under lock and key or combination lock., Ad Hoc	Pending Correction
Comments: NA In the infant room, paint is chipping off the wall near the window.,	Pending Correction

Ad Hoc

Comments: NA

In the infant room, one of the doors is broken at the hinges. , Ad Hoc

Pending Correction

Comments: NA

One of the vans has torn seats., Ad Hoc

Pending Correction

Comments: NA

One of the vans is missing the rubber piece that goes around the door frame., Ad Hoc

Pending Correction

Comments: NA

Quarterly safety drills are missing., Ad Hoc

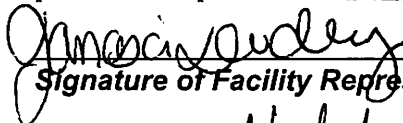
Pending Correction

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

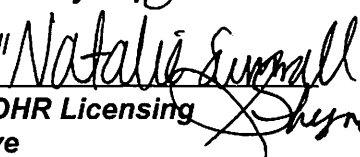
7-7-20, as verification that deficiencies have been corrected.

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

6/23/20
Date

Natalie Sumrall


Signature of DHR Licensing Representative

06/23/2020
Date 6/23/20

COPIES TO: Director