

BY CERTIFIED MAIL

CORRECTIVE ACTION REPORT FORM

SECTION A - IDENTIFYING INFORMATION

Facility Name: Stars Early Learning Academy LLC	Type of Facility: Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> Family <input type="checkbox"/> Night <input type="checkbox"/> Group <input type="checkbox"/>
Physical Address: 8209 Gayfer Road Ext. Fairhope, AL 36532	Mailing Address: P.O. Box 1216 Fairhope, AL 36533
Telephone Number: (770) 309-6528	Licensee: Stars Early Learning Academy LLC
Capacity: 87	Director: Tiffany Rizzuto
Age Range: 6 weeks-13 years	Date Prepared 4/1/25

SECTION B - BASIS FOR CORRECTIVE ACTION

List violation(s) and/or attach deficiency report(s)

On Tuesday March 25, 2025, at approximately 4:00pm a three (3) year old child was left unattended on the playground for approximately 10 minutes.

Parents are asked to report any violations of the performance standards to the center and to the Alabama Department of Human Resources at 1-866-528-1694.

CORRECTIVE ACTION REPORT FORM (continued)

Facility Name: Stars Early Learning Academy LLC	Date Prepared: 4/1/25
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SECTION C - CORRECTIVE ACTION

List action needed below with dates to be corrected listed for each action

<i>Corrective Action Required</i>	<i>Date to be completed</i>
1. The Director and all staff must obtain two (2) hours of training on the <u>Performance Standards for Day Care Centers and Nighttime Centers</u> . This training will be provided by the Department.	4/15/2025
2. The Director and all staff must receive two [2] hours of training from a Department approved outside source on Supervision of Children.	4/15/2025
Written notification of the corrective action taken by the Department of Human Resources must be given to all parents by April 8, 2025. The Corrective Action Report Form must be posted in a conspicuous place in the center. In addition, all parents must be notified to report any violations of the <u>Performance Standards</u> to the center and to the Alabama Department of Human Resources at 1-866-528-1694.	
Failure to comply with the conditions imposed by this corrective action is a basis for immediate revocation without further opportunity to correct the deficiencies.	

SECTION D

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 meet Performance Standards applicable to that facility at all times. It is the responsibility of the licensee to operate in compliance with Performance Standards.

By signing this Corrective Action Report Form, the licensee agrees to correct these violations by the date indicated. Continued failure to maintain Performance Standards may result in further adverse action. The licensee must sign below and return this form to the Department of Human Resources by 4/8/25.

Signature of Licensee: <i>Autumn Zeller</i>	Date: 4/1/25
Signature of DHR Licensing Representative: <i>Shirley Simpkins</i> @	Date: 4/1/25
Signature of DHR Licensing Supervisor: <i>Jakeila Turner</i>	Date: 4/1/25

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: STARS EARLY LEARNING ACADEMY LLC	Type of Facility: Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 03/28/2025
Facility Address: 8209 GAYFER ROAD EXT., FAIRHOPE, AL, 36532, Baldwin	Licensee: STARS EARLY LEARNING ACADEMY LLC	Telephone #: (770) 309-6528
Ages: 6 Weeks to 13 Years	Director (if applicable): TIFFANY RIZZUTO	Capacity: 87 / NA Day Night

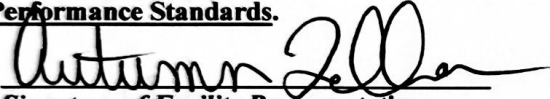
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	<u>Date Corrected by</u> Licensee 4/1/25
Deficiency Summary	
On Tuesday March 25, 2025 at approximately 4:00pm a three year old child was left unattended on the playground for approximately 10 minutes.	
SUPERVISION AT ALL TIMES, Allegation Comments: On Tuesday March 25, 2025 a 3 year old child was left unsupervised on the playground for approximately 10 minutes.	Held an emergency staff meeting to review supervision procedures, especially on playground. <i>aj</i>
There is a sound machine in the crib with a napping infant., Ad Hoc Comments: NA	Removed all portable sound machines from classroom. <i>aj</i>
There is a spray bottle with cleaning solution on the table in the preschool classroom., Ad Hoc Comments: NA	immediately corrected, review proper storage <i>aj</i>
On Tuesday March 25, 2025 at approximately 4:00pm a three year old child was left unattended on the playground for approximately 10 minutes., Ad Hoc Comments: NA	All staff will use name to face counting before moving from place to place. <i>aj</i>
The facility failed to report an incident to the department of a child being left unsupervised on the playground., Ad Hoc Comments: NA	reviewed procedures for self report. Reread this section in performance standards. <i>aj</i>

4/7/25 Emergency Staff Meeting

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 _____, 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

Shirley Simpkins

Signature of DHR Licensing Representative

4/7/25

Date

03/28/2025

Date

COPIES TO: _____

4/1/25 Emergency Staff Meeting

- 1) Tristin Lane
- 2) Savannah Surry
- 3) Kammyn Etheridge
- 4) Lara Lopez
- 5) Lena McSwain
- 6) Ashbey Hall
- 7) Emily Foley
- 8) Tiffani Winters
- 9) Alexa Pabo
- 10) Kaitlyn McEwan
- 11) Teagan Lanicek
- 12) Kate Prego
- 13) Sarah Robbins
- 14) Christy Chiswick
- 15) Curt m...