

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: NEXT GENERATION LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/10/2026
Facility Address: 870 TERRACE DRIVE, ALEXANDER CITY, AL 35010, Tallapoosa	Licensee: LEAP OF FAITH OUTREACH MINISTRIES	Telephone #: (256) 329-0304
Ages: 6 Weeks to 12 Years	Director (if applicable): BRENDA GAMBLE	Capacity: 60 NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor area adjoins or is safely accessible, Inspection Form Comments: Siding on the building leading to the playground is not in good repair. (opening)	5/4/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Blue plastic debris is on the younger playground	7/10/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: Upon arrival of the DHR representative, present in the infant classroom (6 weeks to 18 months) were 6 infants and 1 teacher.	6/11/2026
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: Upon arrival of the DHR representative, present in the Toddler Classroom (18 months - 2 1/2 years) were 5 children and a staff member was not present.	6/11/2026
Failed - All children supervised at all times, Inspection Form Comments: Upon arrival of DHR Representative, no staff was present in the Toddler classroom (18 months - 2 1/2 years). Five toddlers were present.	6/11/2026
Failed - Staff in each room during napping/resting, Inspection Form Comments: Staff not present in the Toddler classroom (18 months - 2 1/2 years) during naptime	6/11/2026

Failed - 18 months up to 2½ years 1 to 14, Inspection Form Comments: Staff not present in the Toddler Classroom during naptime	5/4/2026
Failed - Changing area cleaned and disinfected, Inspection Form Comments: The area under the changing pad is not clean	4/23/2026
Failed - For toddlers, clean bottom sheets and top coverings weekly, more often if needed, Inspection Form Comments: 4 children in the Toddler classroom (18 months - 2 1/2 years) were asleep on the floor.	5/5/2026
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: 3 bottles were not labeled in the 6 weeks - 18 months classroom	5/6/2026
Failed - Infants held for bottle feeding, Inspection Form Comments: Infants in cribs with bottles in the 6 weeks to 18 months classroom	5/4/2026
Failed - Parents provided with information on influenza annually, Inspection Form Comments: No evidence parents provided with information on influenza annually	5/6/2026
Failed - Parents provided information on child development and children's health annually, Inspection Form Comments: No evidence parents provided information on child development and children's health annually	5/6/2026
Failed - Relocation, Inspection Form Comments: No evidence relocation drills have occurred in the facility	5/6/2026
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: One child signed into the facility with initials. Two children were signed out of the facility with no time indicated but present in the facility. There were 26 children present in the facility; however, only 23 children signed in for the day.	4/24/2026
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: One staff missing the required CAN form	6/11/2026
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 Comments: Some staff not enrolled in the Alabama Pathway's Professional Development Registry.	5/5/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: CAN form not on file	6/11/2026
Failed - Application, Staff Checklist Comments: form not signed and dated	5/7/2026
Failed - Medical, Staff Checklist Comments: medical report form is not the correct required DHR form	5/7/2026
Failed - Ongoing Training, Staff Checklist Comments: no trainings uploaded into Alabama Pathways	5/7/2026

Failed - Health and Safety Training, Staff Checklist	5/7/2026
Comments: No trainings uploaded into Alabama Pathways	
Failed - Medical, Staff Checklist	5/7/2026
Comments: medical report form is expired	
On May 14, 2026, active ant beds on the playground, Ad Hoc	5/14/2026
Comments: NA	
On May 14, 2026, playground fencing has a large opening on the back side and on the left side fencing is curled at the bottom-not secure (hazard), Ad Hoc	7/10/2026
Comments: NA	
On May 14, 2026, the Corrective Action not posted in the facility, Ad Hoc	5/14/2026
Comments: NA	
On June 11, 2026, the facility does not have a qualified substitute teacher, Ad Hoc	7/10/2026
Comments: NA	
On June 11, 2026, hazards (3 active ant beds) present on the large playground, Ad Hoc	6/12/2026
Comments: NA	
On June 11, 2026, on the large playground, at the bottom of the gate, there is a large opening. (hazard), Ad Hoc	7/10/2026
Comments: NA	
On July 10, 2026, one staff is missing the required medical form, 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 7-24-26, 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.

Brenda Dambie
Signature of Facility Representative

7-10-2026
Date

BRIDGETTE SMITH

[Signature]
Signature of DHR Licensing Representative

7-10-26
Date

COPIES TO: Director