

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: SHINING STAR LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 8/11/2026
Facility Address: 2103 8TH STREET SW, DECATUR, AL 35601, Morgan	Licensee: SHINING STAR LEARNING CENTER, INC.	Telephone #: (256) 686-1523
Ages: 6 Weeks to 10 Years/6 Weeks to 10 Years	Director (if applicable): PONDA GARTH	Capacity: 28 / 23 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
[InspectionSummaryDescription]	
Failed - Stairways have hand-railings in child's reach, Inspection Form Comments: The stairway to the playground doesn't have a handrail at child level.	5/28/2026
Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: medication was observed not locked in the infant room.	5/28/2026
Failed - Stairs/steps have handrails in child's reach, Inspection Form Comments: There is no handrail on stairs going out to the playground.	5/28/2026
Failed - Fluid milk served, no powdered milk for drinking, Inspection Form Comments: observed three containers of powdered formula in the infant room	5/29/2026
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: diaper cream observed without written authorization from the parent and the child's health professional	5/28/2026
Failed - Locked storage provided for medication, Inspection Form Comments: medication is not locked in the infant room	5/28/2026
Failed - Fire, Inspection Form	5/29/2026

Comments: There is no current documentation of quarterly drills Failed - Tornado, Inspection Form	5/29/2026
Comments: There is no current documentation of quarterly drills Failed - Lockdown, Inspection Form	5/29/2026
Comments: There is no current documentation of quarterly drills Failed - Relocation, Inspection Form	5/29/2026
Comments: There is no current documentation of quarterly drills 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	6/10/2026
Comments: Not all staff are current in Arise Failed - Records on file at time of employment, Inspection Form	6/10/2026
Comments: Two staff do not have complete files Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form	6/10/2026
Comments: two staff do not have suitability on file Failed - Individual records on each child on file on first day of attendance, Inspection Form	6/10/2026
Comments: There are four children's files that are missing Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form	6/10/2026
Comments: There is no vehicle inspection on file for two vans Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form	6/10/2026
Comments: children are not being signed in and out with full signatures. There were two children signed in on today's date. Failed - Photo ID Verification, Staff Checklist	6/10/2026
Comments: not observed Failed - Infant -Child CPR Certification, Staff Checklist	6/10/2026
Comments: expired Failed - Infant -Child First Aid Certificate, Staff Checklist	6/10/2026
Comments: expired Failed - Medical, Staff Checklist	6/10/2026
Comments: not observed Failed - Photo ID Verification, Staff Checklist	6/10/2026
Comments: not observed Failed - Application, Staff Checklist	6/10/2026
Comments: incomplete Failed - Photo ID Verification, Staff Checklist	6/10/2026
Comments: not observed in file Failed - References, Staff Checklist	6/10/2026
Comments: one of 3 references observed Failed - Application, Staff Checklist	6/10/2026
Comments: incomplete Failed - Photo ID Verification, Staff Checklist	6/10/2026
Comments: not observed in file Failed - References, Staff Checklist	6/10/2026
Comments: 0 of 3 references observed in file Failed - Application, Staff Checklist	6/10/2026
Comments: incomplete	

Failed - Photo ID Verification, Staff Checklist Comments: not in file	6/10/2026
Failed - References, Staff Checklist Comments: 0 of 3 observed in file	6/10/2026
Failed - Application, Staff Checklist Comments: incomplete	6/10/2026
Failed - Photo ID Verification, Staff Checklist Comments: not observed in file	6/8/2026
Failed - References, Staff Checklist Comments: 0 of 3 references observed in file	6/10/2026
Failed - Application, Staff Checklist Comments: incomplete	6/10/2026
Failed - Photo ID Verification, Staff Checklist Comments: not in file	6/10/2026
Failed - References, Staff Checklist Comments: 0 of 3 references observed	6/10/2026
Failed - Ongoing Training, Staff Checklist Comments: 0 of 12 hours observed	6/10/2026
Failed - Health and Safety Training, Staff Checklist Comments: 0 of 11 hours observed	6/10/2026
Failed - Ongoing Training, Staff Checklist Comments: 0 of 12 hours observed	10/21/2025
Failed - Health and Safety Training, Staff Checklist Comments: 0 of 11 hours observed	10/21/2025
Failed - Application, Staff Checklist Comments: not on file	6/10/2026
Failed - Photo ID Verification, Staff Checklist Comments: not on file	6/10/2026
Failed - Medical, Staff Checklist Comments: not on file	6/17/2026
Failed - TB Test Date and Results, Staff Checklist Comments: not on file	6/10/2026
Failed - Verification of Education, Staff Checklist Comments: not on file	6/10/2026
Failed - References, Staff Checklist Comments: not on file	6/10/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: not on file	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: not on file	6/10/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: not on file	6/10/2026
Failed - Ongoing Training, Staff Checklist Comments: not on file	6/10/2026
Failed - Health and Safety Training, Staff Checklist Comments: not on file	6/10/2026
Failed - Preadmission Form, Child Checklist Comments: incomplete	6/10/2026
Failed - Preadmission Form, Child Checklist Comments: file not available	6/10/2026

Failed - Immunization Certificate, Child Checklist Comments: file not available	6/10/2026
Failed - Preadmission Form, Child Checklist Comments: preadmission is incomplete	6/10/2026
Failed - Immunization Certificate, Child Checklist Comments: The immunization record is expired	6/10/2026
Failed - Preadmission Form, Child Checklist Comments: file not available	6/10/2026
Failed - Immunization Certificate, Child Checklist Comments: file not available	6/10/2026
Failed - Preadmission Form, Child Checklist Comments: file not available	6/10/2026
Failed - Immunization Certificate, Child Checklist Comments: file not available	5/28/2026
Failed - Preadmission Form, Child Checklist Comments: file not available	6/10/2026
Failed - Immunization Certificate, Child Checklist Comments: file not available	5/28/2026
Failed - Medication locked, Classroom Checklist / Infants Comments: observed diaper ointment not locked	5/28/2026
observed 7 infants and toddlers with one staff., Ad Hoc Comments: NA	7/14/2026

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 8/25/26, 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

LEA RAE GAINES

Date

8/11/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____