

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                               |                                                                                                                           |                                                            |
|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Facility Name:<br>LOVING ARMS CHILD<br>DEVELOPMENT CENTER                     | Type of Facility : Center [X]<br>Day [X]            OST [ ]<br>Night [X]        Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>8/25/2026                                |
| Facility Address:<br>22685 U.S. HWY. 72, EAST, ATHENS,<br>AL 35613, Limestone | Licensee:<br>LOVING ARMS CHILD DEV<br>CENTER L.L.C.                                                                       | Telephone #:<br>(256) 771-9911                             |
| Ages:<br>6 Weeks to 12 Years/0 Days to 0 Days                                 | Director (if applicable):<br>SHELLRETHA FORE'                                                                             | Capacity:<br>41            /    20<br>Day            Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b><u>Performance Standard Deficiency</u></b><br><b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>                                                                                                                                                                   | <b>Date Corrected by<br/>Licensee</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                                                                                                                               |                                       |
| There were no new deficiencies noted during today's visit.                                                                                                                                                                                                              |                                       |
| Failed - Hazardous substances under lock and key or combination lock, Inspection Form<br>Comments: On August 5, 2026, there was Febreze air freshener sitting in the window in the six (6) weeks to eighteen (18) month classroom.                                      | 8/5/2026                              |
| Failed - Center free of apparent hazards, Inspection Form<br>Comments: On August 5, 2026, there is a broken window in the Preschool 1 classroom.                                                                                                                        | 8/21/2026                             |
| Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form<br>Comments: On August 5, 2026, on the infant/toddler playground the railing on the porch leading to the playground was loose.                                                       | 8/21/2026                             |
| 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<br>Comments: On August 5, 2026, some staff have not uploaded training in Alabama Pathways. | Pending Correction                    |
| Failed - Medical, Staff Checklist                                                                                                                                                                                                                                       | 8/13/2026                             |

Comments: On August 5, 2026, staff's medical for expired 3/31/2026.

Failed - Health and Safety Training, Staff Checklist 8/21/2026  
Comments: On August 5, 2026, staff's file is missing health & safety training #11.

Failed - Ongoing Training, Staff Checklist 8/12/2026  
Comments: On August 5, 2026, staff's file is missing 7.5 hours ongoing training.

Failed - Medical, Staff Checklist 8/25/2026  
Comments: On August 5, 2026, staff's medical form expired on 3/29/26.

Failed - Medical, Staff Checklist Pending Correction  
Comments: On August 5, 2026, staff's medical form is missing the date of the exam.

Failed - Suitability Determination (Every 5 years), Staff Checklist 8/12/2026  
Comments: On August 5, 2026, staff's file is missing suitability letter.

Failed - Ongoing Training, Staff Checklist 8/19/2026  
Comments: On August 5, 2026, staff's file is missing eight (8) hours ongoing training.

Failed - Health and Safety Training, Staff Checklist 8/19/2026  
Comments: On August 5, 2026, staff file is missing health & safety training #1.

Failed - References, Staff Checklist 8/25/2026  
Comments: On August 5, 2026, staff's file is missing one reference.

Failed - Suitability Determination (Every 5 years), Staff Checklist Pending Correction  
Comments: On August 5, 2026, staff's file is missing suitability letter.

Failed - Health and Safety Training, Staff Checklist Pending Correction  
Comments: On August 5, 2026, staff's file is missing health & safety training.

Failed - Ongoing Training, Staff Checklist 8/5/2026  
Comments: On August 5, 2026, staff's file is missing twelve ongoing training hours.

Failed - Immunization Certificate, Child Checklist 8/25/2026

Comments: On August 5, 2026, immunization record expired on 8/2/2026

Failed - Immunization Certificate, Child Checklist

Pending Correction

Comments: On August 5, 2026, the immunization record expired on 12/18/2025.

Failed - Immunization Certificate, Child Checklist

8/5/2026

Comments: On August 5, 2026, immunization record expired on 4/18/2026.

Failed - Preadmission Form, Child Checklist

8/25/2026

Comments: On August 5, 2026, the preadmission for is not filled out completely.

Failed - Immunization Certificate, Child Checklist

8/25/2026

Comments: On August 5, 2026, child's file is missing immunization records.

Failed - Preadmission Form, Child Checklist

8/25/2026

Comments: On August 5, 2026, preadmission form in not filled out completely.

Failed - Hazardous substances locked, Classroom Checklist / Infant Room

8/5/2026

Comments: On August 5, 2026, there was disinfecting wipes sitting on a shelf above the sink.

Failed - Hazardous substances locked, Classroom Checklist / School Age

8/5/2026

Comments: On August 5, 2026, there was white out sitting on a shelf.

On August 5, 2026, the Department Representative observed a staff in the eighteen (18) months to twenty-four-month-old class yelling at the children., Ad Hoc

8/5/2026

Comments: NA

On August 5, 2026, the Department Representative observed a staff in the eighteen (18) month to twenty four month classroom pick up a two (2) and a half (2 1/2) year old child by both arms and place him on the ground., Ad Hoc

8/5/2026

Comments: NA

On August 5, 2026, some children in the infant/toddler classroom were putting their heads between the spindles on the railing leading to the playground., Ad Hoc

8/21/2026

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 9/082026, 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.

Shellretha Fore

*Signature of Facility Representative*

August 25, 2026

Date

LATONYA JAMES

*Signature of DHR Licensing Representative*

8/25/2026

Date

COPIES TO: Shellretha Fore