

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

## SECTION A- IDENTIFYING INFORMATION

|                                                                   |                                                                                                                                                                                                                                                                                  |                                   |
|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| Facility Name:<br>GOD'S GLORY CHILD<br>DEVELOPMENT CENTER         | Type of Facility : Center <input checked="" type="checkbox"/><br>Day <input checked="" type="checkbox"/> OST <input type="checkbox"/><br>Night <input type="checkbox"/> Family <input type="checkbox"/><br>University <input type="checkbox"/><br>Group <input type="checkbox"/> | Date of Visit:<br>8/11/2026       |
| Facility Address:<br>1500 BRUCE AVENUE, OPELIKA,<br>AL 36801, Lee | Licensee:<br>GOD'S GLORY MINISTRIES                                                                                                                                                                                                                                              | Telephone #:<br>(334) 737-0443    |
| Ages:<br>6 Weeks to 12 Years                                      | Director (if applicable):<br>LANEDRA DEAR                                                                                                                                                                                                                                        | Capacity:<br>68 / NA<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>                                                                                                                              |                                       |
| Failed - 24 months to 36 months 1 to 8, Inspection Form<br>Comments: Classroom out of ratio due to staff suitability letter                            | 8/31/2026                             |
| Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form<br>Comments: Bottles not labeled in infant room | 8/11/2026                             |
| Failed - Foods eaten from a dish, Inspection Form<br>Comments: Food was not placed on a dish or towel                                                  | 8/11/2026                             |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: Has expired                                                           | 8/31/2026                             |
| Failed - Preadmission Form, Child Checklist<br>Comments: Top section incomplete                                                                        | 7/7/2026                              |
| Failed - Preadmission Form, Child Checklist<br>Comments: Top portion incomplete                                                                        | 7/7/2026                              |
| Failed - Preadmission Form, Child Checklist<br>Comments: Top portion incomplete                                                                        | 8/11/2026                             |
| Failed - Preadmission Form, Child Checklist<br>Comments: Top portion incomplete                                                                        | 7/7/2026                              |
| Failed - Preadmission Form, Child Checklist<br>Comments: Top portion incomplete                                                                        | 7/7/2026                              |
| Failed - Preadmission Form, Child Checklist<br>Comments: Top portion incomplete                                                                        | 7/7/2026                              |
| Failed - Preadmission Form, Child Checklist<br>Comments: Top portion incomplete                                                                        | 7/7/2026                              |
| Failed - Preadmission Form, Child Checklist                                                                                                            | 7/7/2026                              |

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| Comments: Emergency instructions missing<br>Failed - Preadmission Form, Child Checklist                                                                                                     | 7/7/2026  |
| Comments: Emergency instructions and special instructions are missing<br>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.<br>Failed - Indoor thermometer (child safe), Classroom Checklist / After School | 6/23/2026 |
| Comments: missing<br>Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / After School                                                                 | 8/11/2026 |
| Comments: missing<br>Failed - Electrical outlets covered, Classroom Checklist / After School                                                                                                | 6/23/2026 |
| Comments: missing<br>Failed - Hazardous substances locked, Classroom Checklist / After School                                                                                               | 8/11/2026 |
| Comments: Hazardous substances (cleaning supplies) are not under lock and key or combination lock.<br>Failed - Indoor thermometer (child safe), Classroom Checklist / PreK                  | 8/11/2026 |
| Comments: Needs battery<br>Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / PreK                                                             | 8/11/2026 |
| Comments: Schedule does not include required time for outdoor play.<br>Failed - Electrical outlets covered, Classroom Checklist / PreK                                                      | 6/23/2026 |
| Comments: missing<br>Failed - Electrical outlets covered, Classroom Checklist / 24mo-36 mo                                                                                                  | 8/11/2026 |
| Comments: Outlet is broken<br>Failed - Electrical outlets covered, Classroom Checklist / 3yrs                                                                                               | 8/11/2026 |
| Comments: missing<br>Failed - Hazardous substances locked, Classroom Checklist / 3yrs                                                                                                       | 8/11/2026 |
| Comments: Hazardous substances (cleaning supplies) not under lock and key or combination lock.<br>Failed - Sink, warm water, soap, paper towels, Classroom Checklist / 3yrs                 | 6/23/2026 |
| Comments: missing<br>Failed - Electrical outlets covered, Classroom Checklist / 3yrs                                                                                                        | 8/11/2026 |
| Comments: Outlet is broken.<br>Upon arrival, DHR representatives observed the school age teacher on her phone with headphones 13 children were unsupervised, Ad Hoc                         | 8/11/2026 |
| Comments: NA<br>In the infant room, the teacher's purse was not in storage under lock and key or combination lock., Ad Hoc                                                                  | 6/23/2026 |
| Comments: NA<br>In the infant room, paint is chipping off the wall near the window.,                                                                                                        | 7/7/2026  |

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| Ad Hoc                                                                                                                             |           |
| Comments: NA                                                                                                                       |           |
| In the infant room, one of the doors is broken at the hinges. , Ad Hoc                                                             | 8/11/2026 |
| Comments: NA                                                                                                                       |           |
| One of the vans has torn seats., Ad Hoc                                                                                            | 8/11/2026 |
| Comments: NA                                                                                                                       |           |
| One of the vans is missing the rubber piece that goes around the door frame., Ad Hoc                                               | 8/11/2026 |
| Comments: NA                                                                                                                       |           |
| Quarterly safety drills are missing., Ad Hoc                                                                                       | 7/7/2026  |
| Comments: NA                                                                                                                       |           |
| On 8-10-26 in the infant classroom there was an infant in a swinger with a blanket. , Ad Hoc                                       | 8/11/2026 |
| Comments: NA                                                                                                                       |           |
| On 8-10-26 in the infant classroom there was hazardous substance not under lock and key. (Clorox wipes and hand santizner), Ad Hoc | 8/11/2026 |
| Comments: NA                                                                                                                       |           |
| On 8-10-26 in the infant classroom there was an infant feeding in a crib., Ad Hoc                                                  | 8/11/2026 |
| Comments: NA                                                                                                                       |           |
| On 8-10-26 in the entrance area there was hazardous substance not under lock and key. (Clorox wipes), Ad Hoc                       | 8/11/2026 |
| 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 NA, 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.

Jeffery McCoy  
Signature of Facility Representative

8-31-26  
Date

SHYNECSA BLEVINS  
Signature of DHR Licensing Representative

8-31-26  
Date

COPIES TO: Director