

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: SONSHINE MINISTRIES	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/1/2026
Facility Address: 457 COUNTY ROAD 7, FLORENCE, AL 35633, Lauderdale	Licensee: SONSHINE MINISTRIES OF ST. JOHN UMC	Telephone #: (256) 764-1988
Ages: 6 Weeks to 11 Years	Director (if applicable): MELANIE EDWARDS	Capacity: 75 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
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: On Sept. 2, 2026, staff's training is not uploaded in Alabama Pathways.	Pending Correction
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: On Sept. 2, 2026, vehicle safety check list expired 8/19/2026.	Pending Correction
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: On Sept. 2, 2026, there was medication in the nursey with no medical form or doctors not.	Pending Correction
Failed - Gates secured, Inspection Form Comments: On Sept. 2, 2026, the gate on the playground was not secured.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing twelve ongoing	Pending Correction

training hours.

Failed - Health and Safety Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing health & safety training.	Pending Correction
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Failed - Photo ID Verification, Staff Checklist Comments: on Sept. 2, 2026, staff's file is missing photo id.	Pending Correction
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Failed - Verification of Education, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing proof of education.	Pending Correction
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Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing CA/N.	Pending Correction
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Failed - Photo ID Verification, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing photo ID.	Pending Correction
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Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing the ca/n form.	Pending Correction
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Failed - Ongoing Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing twelve ongoing training hours.	Pending Correction
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Failed - Health and Safety Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing health & safety training.	Pending Correction
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Failed - Ongoing Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing twenty-four ongoing training hours.	Pending Correction
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Failed - Ongoing Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing twelve ongoing training hours.	Pending Correction
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Failed - Ongoing Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing seven ongoing training hours.	Pending Correction
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Failed - Health and Safety Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing health & safety	Pending Correction
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training.

Failed - Medical, Staff Checklist	Pending Correction
Comments: On Sept. 2, 2026, staff's medical form expired on 6/27/26	

Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: On September 2, 2026, pre admission form is missing information.	

Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: On Sept. 2, 2026, immunization record expired 5/27/2026.	

Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: On Sept. 2, 2026, there is no immunization record in child's file.	

Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: On Sept. 2, 2026, there is no immunization record in the file.	

Failed - Indoor thermometer (child safe), Classroom Checklist / Upper Ones	Pending Correction
Comments: On September 2, 2026, the indoor thermometer is not working.	

Failed - Indoor thermometer (child safe), Classroom Checklist / Lower Ones	Pending Correction
Comments: On September 2, 2026, there is no indoor thermometer.	

Failed - Medication locked, Classroom Checklist / Lower Ones	Pending Correction
Comments: On September 2, 2026, medications were not locked up.	

Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Twos	Pending Correction
Comments: On September 2, 2026, there was no schedule posted.	

Failed - Indoor thermometer (child safe), Classroom Checklist / School Age	Pending Correction
Comments: On September 2, 2026, there was no indoor thermometer.	

On September 2, 2026, in the nursery, there was an infant asleep in a bouncy seat., 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 9/16/2026, 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.

Melanie Edwards
Signature of Facility Representative

9/2/2026
Date

LATONYA JAMES

Signature of DHR Licensing Representative

9/2/2026
Date

COPIES TO: Melanie Edwards