

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: AGES AND STAGES LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/16/2026
Facility Address: 6513 SECOND AVE SOUTH, BIRMINGHAM, AL 35212, Jefferson	Licensee: SANDRA ELLIS	Telephone #: (205) 592-0810
Ages: 6 Weeks to 12 Years	Director (if applicable): SANDRA ELLISS ELLIS	Capacity: 55 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Sign in/sign out sheets, Inspection Form Comments: 23 children present, but only 19 are signed in	7/20/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: Expired	7/20/2026
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: None of the facility staff members are enrolled in Alabama Pathway's registry.	8/4/2026
Failed - Fire, Inspection Form Comments: No documentation	7/20/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Exposed rust along the fenceline	7/28/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: There are not 2 staff present with CPR/First aid	7/21/2026
Failed - Medical, Staff Checklist Comments: not present in the files	7/20/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	7/21/2026
Failed - Ongoing Training, Staff Checklist Comments: Expired	7/21/2026

Failed - Ongoing Training, Staff Checklist	7/21/2026
Comments: Expired	
Failed - Ongoing Training, Staff Checklist	7/21/2026
Comments: Expired	
Failed - Medical, Staff Checklist	7/21/2026
Comments: Expired	
Failed - Ongoing Training, Staff Checklist	7/21/2026
Comments: Expired	
Failed - Medical, Staff Checklist	7/20/2026
Comments: Missing signature	
Failed - Suitability Determination (Every 5 years), Staff Checklist	7/21/2026
Comments: Missing from the file	
Failed - Ongoing Training, Staff Checklist	7/21/2026
Comments: Expired	
Failed - Health and Safety Training, Staff Checklist	7/21/2026
Comments: Expired	
Failed - Ongoing Training, Staff Checklist	7/21/2026
Comments: Expired	
Failed - Ongoing Training, Staff Checklist	7/21/2026
Comments: Expired	
Failed - Immunization Certificate, Child Checklist	7/21/2026
Comments: Expired	
Failed - Preadmission Form, Child Checklist	7/21/2026
Comments: Incomplete	
Failed - Immunization Certificate, Child Checklist	7/20/2026
Comments: Expired	
Failed - Immunization Certificate, Child Checklist	8/4/2026
Comments: Missing	
Failed - Immunization Certificate, Child Checklist	8/4/2026
Comments: Missing	
Failed - Preadmission Form, Child Checklist	7/21/2026
Comments: Incomplete	
Upon arrival, in the Toddler's Classroom there are 3 School-age Children (5&up) grouped/mixed with 3 Toddlers (18mos-2 1/2 yr)., Ad Hoc	8/7/2026
Comments: NA	
Upon arrival, there are 23 children present but only 20 are signed in. , Ad Hoc	8/10/2026
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 _____, 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**.

sandra ellis

Signature of Facility Representative

Date

SHUNDR NEVELS

Signature of DHR Licensing Representative

Date

COPIES TO: _____