

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: THE HEART LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/18/2026
Facility Address: 934 CENTENNIAL WAY, MONTGOMERY, AL 36104, Montgomery	Licensee: THE HEART LEARNING CENTER LLC	Telephone #: (334) 649-1121
Ages: 0 Months to 16 Years	Director (if applicable): JOSE HARRIS	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 - Required ratios maintained at all times, Inspection Form Comments: Facility out of ratio upon arrival.	Pending Correction
Failed - Children younger than 2 ½ grouped separately, Inspection Form Comments: Children under 2 1/2 were not grouped separately.	8/21/2026
Failed - Second staff available when 7 or more children present/required ratios met, Inspection Form Comments: Upon arrival there were 10 children present and one staff person.	8/21/2026
Failed - Infants not seated for more than 15 minutes, Inspection Form Comments: Infants seated more than 15 minutes.	8/21/2026
Failed - No screen time for children under 2 years of age, Inspection Form Comments: Upon arrival there were children under two watching television.	8/21/2026

Failed - Schedule posted that includes 60 minutes of active play, Inspection Form Comments: Missing	8/21/2026
Failed - Transportation checklists used as required, Inspection Form Comments: Checklist incomplete.	9/18/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: Expired	9/18/2026
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: Staff did not sign children into facility upon arrival from school.	9/18/2026
Failed - Most recent licensing evaluation, Inspection Form Comments: Missing	9/14/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired	9/14/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	9/18/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired	9/18/2026
Failed - Electrical outlets covered, Classroom Checklist / After School 3 Comments: Missing	8/21/2026
Failed - Hazardous substances locked, Classroom Checklist / After School 3 Comments: Hand sanitizer not under lock and key or combination lock	8/21/2026
Failed - Electrical outlets covered, Classroom Checklist / Room 1 Comments: Missing plug covers	8/21/2026

Failed - Electrical outlets covered, Classroom Checklist / C
Comments: Missing

8/21/2026

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 10/2/26, 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

ARIANN CHARITY

Date

9/18/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____