

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: CHILDCARE NETWORK #37	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/29/2026
Facility Address: 702 SECOND AVENUE, OPELIKA, AL 36803, Lee	Licensee: CHILD DEVELOPMENT SCHOOLS ALABAMA, LLC	Telephone #: (334) 705-3942
Ages: 6 Weeks to 15 Years	Director (if applicable): SHERRIE O'NECE SLATON	Capacity: 99 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: There were peeling paint in the ready learn classroom	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: The grass on the infant playground is high	9/29/2026
Failed - 24 months to 36 months 1 to 8, Inspection Form Comments: Out due to staff background check	Pending Correction
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: out of compliance due to staff background	Pending Correction
Failed - No child left unattended while being diapered, Inspection Form Comments: In the ready learn classroom a child was left unattended while being diapered	Pending Correction
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: In ready learn classroom there was bottles not labeled	Pending Correction
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: Some of your staff are not enrolled in the Alabama Pathway's Registry.	Pending Correction
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: The vehicle annually inspection has not been done.	9/29/2026

Failed - Ongoing Training, Staff Checklist Comments: missing 20 hours	9/29/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	9/29/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	9/29/2026
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	9/29/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	9/29/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	9/29/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	9/29/2026
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction

Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	9/29/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	9/29/2026
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information	9/29/2026
Failed - Preadmission Form, Child Checklist Comments: missing information	9/29/2026
Failed - Preadmission Form, Child Checklist Comments: missing information	9/29/2026
Failed - Preadmission Form, Child Checklist Comments: missing information	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information	9/29/2026
Failed - Immunization Certificate, Child Checklist Comments: missing	9/29/2026
Failed - Preadmission Form, Child Checklist Comments: first page is missing	9/29/2026
Failed - Preadmission Form, Child Checklist Comments: missing information	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: has expired	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: has expired	9/29/2026

Failed - Plastic-lined, covered container, Classroom Checklist / Bright babies Comments: missing cover	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Bright babies Comments: missing	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Bright babies Comments: not anchored	9/29/2026
Failed - Containers labeled, Classroom Checklist / Bright babies Comments: container not labeled	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Smart Steps 1 Comments: missing	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Smart Steps 1 Comments: not anchored	9/29/2026
Failed - Electrical outlets covered, Classroom Checklist / Smart Steps 1 Comments: missing	9/29/2026
Failed - Hazardous substances locked, Classroom Checklist / Smart Steps 1 Comments: not under lock and key	9/29/2026
Failed - Containers labeled, Classroom Checklist / Smart Steps 1 Comments: not under lock and key	9/29/2026
Failed - Medication locked, Classroom Checklist / Smart Steps 1 Comments: medication was not locked	9/29/2026
Failed - Plastic-lined, covered container, Classroom Checklist / Smart Steps 1 Comments: missing cover	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Smart Steps 1 Comments: missing	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Smart Steps 1 Comments: not anchored	9/29/2026
Failed - Hazardous substances locked, Classroom Checklist / Smart Steps 1 Comments: not lock	9/29/2026
Failed - Containers labeled, Classroom Checklist / Smart Steps 1 Comments: not labeled	9/29/2026
Failed - Plastic-lined, covered container, Classroom Checklist / Ready Learn 1 Comments: missing	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Ready Learn 1 Comments: shelving not anchored	9/29/2026
Failed - Hazardous substances locked, Classroom Checklist / Ready Learn 1 Comments: not locked	Pending Correction

Failed - Containers labeled, Classroom Checklist / Ready Learn 1 Comments: not labeled	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / PrekPA 1 Comments: shelving not anchored	9/29/2026
Failed - Electrical outlets covered, Classroom Checklist / PrekPA 1 Comments: missing	9/29/2026
Failed - Hazardous substances locked, Classroom Checklist / PrekPA 1 Comments: not lock	9/29/2026
Failed - Containers labeled, Classroom Checklist / PrekPA 1 Comments: not lock	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / KPA 1 Comments: not anchored	9/29/2026
Failed - Containers labeled, Classroom Checklist / KPA 1 Comments: containers n ot labeled	9/29/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Ready 2 Learn Comments: missing	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Ready 2 Learn Comments: not anchored	9/29/2026
Failed - Containers labeled, Classroom Checklist / Ready 2 Learn Comments: container not labeled	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Young Achievers 1/ Young Achievers 2 Comments: missing	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Young Achievers 1/ Young Achievers 2 Comments: was not lock	Pending Correction
Failed - Containers labeled, Classroom Checklist / Young Achievers 1/ Young Achievers 2 Comments: not labeled	Pending Correction
On 9-15-26 in smart steps classroom there is a hole in the ceiling., Ad Hoc Comments: NA	9/29/2026

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 _____, 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

SHYNECSA BLEVINS

Date

***Signature of DHR Licensing
Representative***

Date

COPIES TO: _____