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: 10/7/2026
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

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**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.	9/18/2026
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.	9/16/2026
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.	9/2/2026
Failed - Gates secured, Inspection Form Comments: On Sept. 2, 2026, the gate on the playground was not secured.	9/15/2026
Failed - Ongoing Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing twelve ongoing	9/17/2026

training hours.

Failed - Health and Safety Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing health & safety training.	9/16/2026
Failed - Photo ID Verification, Staff Checklist Comments: on Sept. 2, 2026, staff's file is missing photo id.	9/3/2026
Failed - Verification of Education, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing proof of education.	9/3/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing CA/N.	10/7/2026
Failed - Photo ID Verification, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing photo ID.	9/9/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing the ca/n form.	10/7/2026
Failed - Ongoing Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing twelve ongoing training hours.	9/16/2026
Failed - Health and Safety Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing health & safety training.	9/16/2026
Failed - Ongoing Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing twenty-four ongoing training hours.	9/10/2026
Failed - Ongoing Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing twelve ongoing traiing hours.	9/15/2026
Failed - Ongoing Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing seven ongoing training hours.	9/17/2026
Failed - Health and Safety Training, Staff Checklist Comments: On Sept. 2, 2026, staff's file is missing health & safety	9/17/2026

training.

Failed - Medical, Staff Checklist Comments: On Sept. 2, 2026, staff's medical form expired on 6/27/26	10/7/2026
Failed - Preadmission Form, Child Checklist Comments: On September 2, 2026, pre admission form is missing information.	9/16/2026
Failed - Immunization Certificate, Child Checklist Comments: On Sept. 2, 2026, immunization record expired 5/27/2026.	9/10/2026
Failed - Immunization Certificate, Child Checklist Comments: On Sept. 2, 2026, there is no immunization record in child's file.	9/10/2026
Failed - Immunization Certificate, Child Checklist Comments: On Sept. 2, 2026, there is no immunization record in the file.	9/9/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Upper Ones Comments: On September 2, 2026, the indoor thermometer is not working.	9/2/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Lower Ones Comments: On September 2, 2026, there is no indoor thermometer.	9/16/2026
Failed - Medication locked, Classroom Checklist / Lower Ones Comments: On September 2, 2026, medications were not locked up.	9/15/2026
Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Twos Comments: On September 2, 2026, there was no schedule posted.	9/16/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / School Age Comments: On September 2, 2026, there was no indoor thermometer.	9/2/2026
On September 2, 2026, in the nursery, there was an infant asleep in a bouncy seat., Ad Hoc Comments: NA	9/15/2026

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 __N/A_____, 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 _____ 10/07/2026 _____

Signature of Facility Representative Date

LATONYA JAMES

_____ _____**10/072026**_____

Signature of DHR Licensing Representative Date

COPIES TO: __Melanie Edwards_____