

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LEARNING EXPRESS	Type of Facility: Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 04/10/2025
Facility Address: 5756 HYDE PARK DRIVE, MONTGOMERY, AL 36117, Montgomery	Licensee: MAUNA CAMERON	Telephone #: (334) 396-7030
Ages: 0 Weeks to 12 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary Failed - Children's records complete, Inspection Form Comments: PreAdmission Forms missing documentation Failed - Records for caregivers/substitutes, Inspection Form Comments: Missing documentation Failed - Record for licensee/household member, Inspection Form Comments: Licensee Missing documentation Failed - Formula and food brought from child's home labeled and stored properly, Inspection Form Comments: Baby food containers and bottles not labelled Failed - Utensils provided for each child, Inspection Form Comments: Twins shared the same spoon for mealtime Failed - Each child's food served from an individual dish, Inspection Form Comments: Twins shared the same containers of baby food Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form Comments: Bottles not labelled Failed - Special foods for children labeled with child's name and stored as directed, Inspection Form Comments: Baby food in containers not labelled Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: Some of the Facility staff are not enrolled in the	

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Alabama Pathway's Registry.

Failed - Home and grounds free of apparent hazards including abandoned automobiles unused appliances uncovered wells and cisterns stacked lumber with exposed nails explosives, Inspection Form 05/02/2025

Comments: Home has indoor hazards

Failed - Dangerous substances locked, Inspection Form 05/02/2025

Comments: BIC Correction fluid not under lock and key or combination lock

Failed - Home free of apparent hazardous conditions, Inspection Form 05/02/2025

Comments: BIC Correction fluid not under lock and key or combination lock

Failed - TB Test Date and Results, Staff Checklist

Comments: Missing Documentation

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist

Comments: Missing Documentation

Failed - Written Verification of Standards Read, Staff Checklist

Comments: Missing Documentation

Failed - Written Verification of Standards Read, Staff Checklist

Comments: Missing Documentation

Failed - Written Verification of Standards Read, Staff Checklist

Comments: Missing Documentation

Failed - Written Verification of Standards Read, Staff Checklist

Comments: Missing Documentation

Failed - Preadmission Form, Child Checklist

Comments: Missing Documentation

Failed - Preadmission Form, Child Checklist

Comments: Missing Documentation

Failed - Preadmission Form, Child Checklist

Comments: Missing Documentation

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

5/18/25, 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.

Maunad Camen
Signature of Facility Representative

Amy Horn

Amy Horn

5/7/2025
Date

5/2/2025

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