

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: SHINING STARS LEARNING CENTER	Type of Facility: Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 05/14/2025
Facility Address: 239 BROADWAY STREET, MONTGOMERY, AL 36110, Montgomery	Licensee: VERONICA HINKLE-MCQUEEN	Telephone #: (334) 593-9001
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): VERONICA HINKLE-MCQUEEN	Capacity: 33 / 33 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Name of director/staff in charge, Inspection Form Comments: Person in charge was not posted when Director and Licensee were not at the facility on 5/14/25.	05/16/2025
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: Trainings need to be uploaded for every staff.	
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: 1 staff is missing 1 training.	
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: Children were not signed in/out correctly. One school age child was not signed out by daycare staff on 5/14/25 when taken to school.	
Failed - Two feet between occupied cribs, Inspection Form Comments: Cribs were approximately 6 inches apart while children were napping.	05/16/2025
Failed - Children younger than 2 ½ grouped separately, Inspection Form Comments: There was a 3 yr old child sleeping on a cot in the infant room.	05/16/2025
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: There was 1 teacher to 8 children in the toddler	

classroom.

Failed - Equipment not designed to be portable, securely anchored, Inspection Form

Comments: 2 legs of the red swing set/climber were not anchored.

Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form

Comments: Mushrooms growing in the playground and on tree.

Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form

Comments: There were 6+ inch gaps on 2 corners of the chain link fence.

Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form

Comments: There was an AC canister in Van 1 and hand sanitizer in van 2 accessible to the children.

Failed - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form 05/16/2025

Comments: Bio-hazard container not in a locked area.

Failed - Exposed electrical outlets have protective covers, Inspection Form 05/16/2025

Comments: Outlets in school age room were not covered.

Failed - Hazardous substances under lock and key or combination lock, Inspection Form

Comments: There were cleaning supplies in hall closet, bleach in bathroom by infant room, and items in 1st aid kit not under lock and key.

Failed - Center free of apparent hazards, Inspection Form

Comments: There were 13 children in the preschool room that only measured for 12. There were 8 children in the toddler room that only measures for 7. See other deficiencies for additional items.

Failed - Health and Safety Training, Staff Checklist

Comments: Need #4: Prevention and Response to Emergencies and Food Allergies.

Failed - Preadmission Form, Child Checklist

Comments: Incomplete.

Failed - Preadmission Form, Child Checklist

Comments: Incomplete.

Failed - Preadmission Form, Child Checklist

Comments: Incomplete.

Failed - Preadmission Form, Child Checklist

Comments: Incomplete.

Failed - Preadmission Form, Child Checklist

Comments: Incomplete.

Failed - Preadmission Form, Child Checklist

Comments: Incomplete.

Failed - Preadmission Form, Child Checklist

Comments: Incomplete.

Failed - Cribs/2 feet of space between occupied cribs, Classroom Checklist / next generation 05/16/2025

Comments: Cribs were not 2 feet apart.

Failed - Electrical outlets covered, Classroom Checklist / next generation

05/16/2025

Comments: Some outlets not covered.

Failed - Hazardous substances locked, Classroom Checklist / next generation

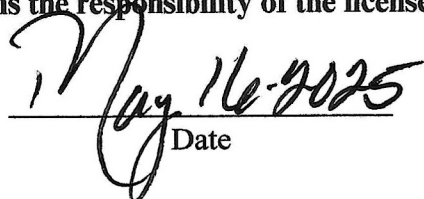
Comments: 2 boxes of bleach bottles in closet.

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

Teresa Haag


Date

Signature of DHR Licensing Representative

Date

COPIES TO: Provider