

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: ARLEAN'S LITTLE TREASURES	Type of Facility : Center [X] Day [X]            OST [ ] Night [X]        Family [ ] University [ ] Group [ ]	Date of Visit: 07/02/2025
Facility Address: 110 STETSON DRIVE, HARVEST, AL 35749, Madison	Licensee: ARLEAN COLE	Telephone #: (256) 945-7102
Ages: 0 Weeks to 5 Years/	Director (if applicable): ARLEAN COLE	Capacity: 46            /    46 Day            Night

**SECTION B - DEFICIENCY INFORMATION**

<b>Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by Licensee</b>
<p><b>Deficiency Summary</b></p> <p>Per staff written statements and video footage confirmed, on July 1, 2025, during nap time a staff walked out of the classroom leaving six children unsupervised for approximately twenty minutes. The health, welfare and safety of the children was at risk., Ad Hoc Comments: NA</p>	<p>Pending Correction</p>

**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**

LaTonya James

\_\_\_\_\_  
Date

\_\_\_\_\_  
**Signature of DHR Licensing**

\_\_\_\_\_  
Date

***Representative***

COPIES TO: \_\_\_\_\_