file.

Failed - Immunization Certificate, Child Checklist — Pending Correction
Comments: Not in file.

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 July 29,2025, 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.

Tammie Potter — 7/15/25

Signature of Facility Representative — Date

Jay Dalton — **July 15, 2025**

Signature of DHR Licensing Representative — Date

COPIES TO: Tammie Leake-Potter

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: INDIA'S TINY TOTS	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 7/15/2025
Facility Address: 404 N CHERRY STREET, DOTHAN, AL 36303, Houston	Licensee: TAMMIE LEAKE-POTTER	Telephone #: (334) 792-0180
Ages: 3 Weeks to 14 Years	Director (if applicable): TAMMIE LEAKE-POTTER	Capacity: 60 / 16 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Concrete/asphalt not used under equipment, Inspection Form Comments: There is exposed cement around the bottom of the red fire dept crawl through.	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: Not all staff are registered in the Alabama Pathways registry.	Pending Correction
Failed - Medical, Staff Checklist Comments: Not in file.	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: Not in file.	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Not in file	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Ther is no verification of class 10 (cpr & first aide) in the	Pending Correction