

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: LITTLE PANTHERS	Type of Facility : Center [X] Day [X]            OST [ ] Night [ ]        Family [ ] University [ ] Group [ ]	Date of Visit: 8/12/2025
Facility Address: 311 W MAPLE AVE, GENEVA, AL 36340, Geneva	Licensee: SHANNON SMALLMAN	Telephone #: (334) 684-3645
Ages: 12 Months to 12 Years	Director (if applicable): SHANNON SMALLMAN	Capacity: 41        /    NA Day        Night

**SECTION B - DEFICIENCY INFORMATION**

<b>Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
Failed - Center free of apparent hazards, Inspection Form Comments: The floor in the 2 1/2 to 3 room is soft and falling in.	8/12/2025
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: In the kitchen and laundry room chemicals were not locked up ( comet, dish soap, pin sol).	8/12/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: see deficieny	8/12/2025
Failed - *Wheeled vehicles to sit on and maneuver - 2, Inspection Form Comments: There are no wheeled sit on maneuver vehicles.	8/12/2025
Failed - *Wheel vehicles to pull or push - 2, Inspection Form Comments: There are no pull push vehicles.	8/12/2025
Failed - *Balls-3, Inspection Form Comments: no balls	8/12/2025

Failed - All children supervised at all times, Inspection Form Comments: The school age children were iside going to the bathroom by themselves.	8/12/2025
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: all staff are not enrolled in Alabama pathway registry	8/12/2025
Failed - Most recent licensing evaluation, Inspection Form Comments: 7/2/21 is posted	8/12/2025
Failed - Most recent deficiency report, Inspection Form Comments: 7/2/21 is posted	8/12/2025
Failed - TB Test Date and Results, Staff Checklist Comments: not in file.	8/12/2025
Failed - References, Staff Checklist Comments: There are only 2 in the file.	8/12/2025
Failed - Immunization Certificate, Child Checklist Comments: expired	8/1/2025
Failed - Immunization Certificate, Child Checklist Comments: not in file.	8/1/2025
Failed - Immunization Certificate, Child Checklist Comments: not in file	8/1/2025
Failed - Immunization Certificate, Child Checklist Comments: expired	8/1/2025
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / 2 1/2-3 Comments: Does not have one in the classroom.	8/12/2025
Failed - *Large soft balls – 2, Classroom Checklist / 2 1/2-3 Comments: There is 1 in the classroom.	8/12/2025
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / 2	8/12/2025

1/2-3

Comments: The sink water did not get warm.

Failed - \*Large non-toxic crayons/markers, Classroom Checklist / 12 Months-21/2 Room 8/12/2025  
Comments: not in classroom.

Failed - \*Paper (variety), Classroom Checklist / 12 Months-21/2 Room 8/12/2025  
Comments: not in classroom

Failed - \*Non-toxic playdough, Classroom Checklist / 12 Months-21/2 Room 8/12/2025  
Comments: not in classroom

Failed - Posted Daily schedule w/ 60 minutes of active play, Classroom Checklist / 12 Months-21/2 Room 8/12/2025  
Comments: schedule not posted

Failed - Indoor thermometer (child safe), Classroom Checklist / school kids 8/12/2025  
Comments: the one in the room was not working

Failed - \*Easel, Classroom Checklist / 2 1/2-3 8/12/2025  
Comments: not in room

Failed - \*Interlocking manipulative play sets, different types-6, Classroom Checklist / 2 1/2-3 8/12/2025  
Comments: not in room

Failed - \*Matching games-6 (no more than 2 electronic, Classroom Checklist / 2 1/2-3 8/12/2025  
Comments: There are 2 in the room.

Failed - \*Puppets-2, Classroom Checklist / 2 1/2-3 8/12/2025  
Comments: There are no puppets in the room

Failed - \*A device that plays a variety of age appropriate music, Classroom Checklist / 2 1/2-3 8/12/2025  
Comments: There is not one in the classroom.

On the large playground the tunnel on the blue and green slide climbing equipment is broken and pulled away from the climbing/slide side., Ad Hoc 8/12/2025  
Comments: NA

On the large playground the sand table is full of water, Ad Hoc	8/12/2025	Comments: NA
On the large playground the window to the plastic house is broken, Ad Hoc	8/12/2025	Comments: NA
On the large playground one of the red and yellow cars is broken, Ad Hoc	8/12/2025	Comments: NA
On the large playground the back fence is falling into the playground, Ad Hoc	8/12/2025	Comments: NA
On the large playground there are several boards breaking away from the fence, Ad Hoc	8/12/2025	Comments: NA

**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 \_\_\_\_\_ X \_\_\_\_\_, 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.

Shannon Broxton  
Signature of Facility Representative

8/12/25  
Date

Jay Dalton

Shannon Broxton  
Signature of DHR Licensing Representative

8/12/25  
Date

COPIES TO: Shannon Broxton