

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                               |                                                                                                                   |                                                  |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Facility Name:<br>LITTLE HORNETS PLAYSKOOL                                    | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [ ]      Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>8/19/2025                      |
| Facility Address:<br>6432 COUNTY ROAD 236, TOWN<br>CREEK, AL, 35672, Lawrence | Licensee:<br>WHITTNEY DANIEL                                                                                      | Telephone #:<br>(256) 685-1998                   |
| Ages:<br>6 Weeks to 12 Years                                                  | Director (if applicable):<br>WHITTNEY DANIEL                                                                      | Capacity:<br>21      ,      NA<br>Day      Night |

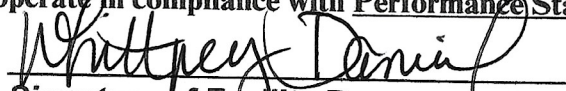
**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>                  | Date Corrected by<br>Licensee |
|----------------------------------------------------------------------------------------------------------|-------------------------------|
| <b>Deficiency Summary</b>                                                                                |                               |
| Failed - Medical, Staff Checklist<br>Comments: expired                                                   | Pending Correction            |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: no suitability observed | Pending Correction            |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: observed number 1 & 7 only, need #1-11 | Pending Correction            |
| Failed - Immunization Certificate, Child Checklist<br>Comments: expired                                  | Pending Correction            |
| Failed - Preadmission Form, Child Checklist<br>Comments: no dates                                        | Pending Correction            |
| Failed - Preadmission Form, Child Checklist<br>Comments: need addresses                                  | Pending Correction            |
| Failed - Preadmission Form, Child Checklist<br>Comments: incomplete                                      | Pending Correction            |
| Failed - Preadmission Form, Child Checklist<br>Comments: incomplete                                      | Pending Correction            |

**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 9/2/25, as verification that deficiencies have been corrected.

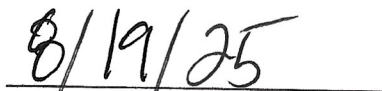
**NOTICE:** Any misleading or any false statements or reports made to the Department

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.

  
\_\_\_\_\_  
**Signature of Facility Representative**

Lea Rae Gaines

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

  
\_\_\_\_\_  
Date

8/19/25

\_\_\_\_\_  
Date

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