

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: SPOT FOR TOTS D.C. & LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/13/2025
Facility Address: 92 JEFFERSON AVENUE, CHATOM, AL 36518, Washington	Licensee: SPOT FOR TOTS D.C. & LEARNING CENTER,LLC	Telephone #: (251) 847-2588
Ages: 6 Weeks to 5 Years	Director (if applicable): ANITA MCDONALD	Capacity: 80 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: low hanging branches on back playground	8/4/2025
Failed - Immunization Certificate, Child Checklist Comments: immunization record on file not certificate	8/4/2025
Failed - Preadmission Form, Child Checklist Comments: needs addresses	8/4/2025

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

Kamila Crowell

Date

***Signature of DHR Licensing
Representative***

Date

COPIES TO: _____