

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: FUNSHINE PLAYSCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/17/2025
Facility Address: 120 N COUNTY RD 33, ASHFORD, AL 36312, Houston	Licensee: NAY AND ALS LLC DBA FUNSHINE PLAYSCHOOL	Telephone #: (334) 899-3987
Ages: 6 Weeks to 12 Years	Director (if applicable): CALLIE EVERETT	Capacity: 90 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: Staff are missing class 11.	8/25/2025
Failed - Health and Safety Training, Staff Checklist Comments: Class 11 is not in the file.	8/25/2025
Failed - Health and Safety Training, Staff Checklist Comments: Class 11 is not in the file.	8/25/2025
Failed - Medical, Staff Checklist Comments: expired	8/20/2025
Failed - Health and Safety Training, Staff Checklist Comments: verification not in file.	8/20/2025
Failed - Medical, Staff Checklist Comments: expired	8/20/2025

Failed - Health and Safety Training, Staff Checklist Comments: Class 11 is missing.	8/20/2025
Failed - Verification of Education, Staff Checklist Comments: within on diploma.	8/20/2025
Failed - Health and Safety Training, Staff Checklist Comments: No verification in the file.	8/20/2025
Failed - Health and Safety Training, Staff Checklist Comments: class 11 is missing.	8/20/2025
Failed - Health and Safety Training, Staff Checklist Comments: Class 11 is missing.	8/20/2025
Failed - Health and Safety Training, Staff Checklist Comments: Class 11 is missing.	8/20/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing class 11.	8/20/2025
Failed - Health and Safety Training, Staff Checklist Comments: class 11 is missing.	8/25/2025
Failed - Medical, Staff Checklist Comments: expired	8/25/2025
Failed - Medical, Staff Checklist Comments: Not on correct form.	8/25/2025
Failed - Health and Safety Training, Staff Checklist Comments: Class 11 is missing.	8/25/2025

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 7/31/2025, 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.

Signature of Facility Representative

Date

Jay Dalton

8/25/2025

Signature of DHR Licensing Representative

Date

COPIES TO: Ranay Lewis