

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE FEET CHRISTIAN PRESCHOOL LLC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/26/2025
Facility Address: 2810 HIGHWAY 5 NORTH, JASPER, AL, 35504, Walker	Licensee: SUSAN SANFORD	Telephone #: (205) 295-5535
Ages: 6 Weeks to 9 Years	Director (if applicable): SUSAN SANFORD	Capacity: 60 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
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: The Center is not registered and some of the facility staff are not enrolled in the Alabama Pathway's Registry.	Pending Correction
Failed - Fire, Inspection Form Comments: No drills done this year	7/29/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing 15hr	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing 11 areas	8/26/2025
Failed - Medical, Staff Checklist Comments: Expired	8/26/2025
Staff files are incomplete., Ad Hoc Comments: NA	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 _____, 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**.

Lauren Wells
Signature of Facility Representative

8/26/25
Date

Shundr Nevels

Signature of DHR Licensing Representative

Date

COPIES TO: _____