

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

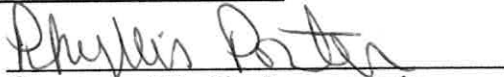
Facility Name: LITTLE STARS LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/2/2025
Facility Address: 3348 DENTON ROAD, DOTHAN, AL 36303, Houston	Licensee: PORTER'S GROUP INC.	Telephone #: (334) 618-0322
Ages: 6 Weeks to 13 Years	Director (if applicable): PHYLLIS PORTER	Capacity: 60 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> 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: Not all staff are enrolled in Alabama Pathway registry.	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Infants Comments: Door to the cabinet was broken.	9/3/2025
Failed - Electrical outlets covered, Classroom Checklist / SCHOOL AGE Comments: 2 outlets were exposed.	9/3/2025
There is a large spider web with spiders in the triangle part of the playground., Ad Hoc Comments: NA	Pending Correction
There is a board loose and removable on the right side of the playground., Ad Hoc Comments: NA	Pending Correction

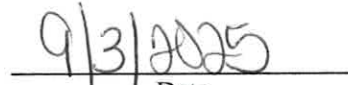
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before September 17, 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

Jay Dalton

Signature of DHR Licensing Representative


Date

9/3/2025
Date

COPIES TO: Phyllis Porter