

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE SCHOLARS' ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/29/2025
Facility Address: 642 SOUTH ALICE STREET, DOTHAN, AL 36301, Houston	Licensee: LITTLE SCHOLARS' ACADEMY LLC	Telephone #: (334) 446-6277
Ages: 4 Weeks to 12 Years	Director (if applicable): NAKESHIA FOSTER	Capacity: 112 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area free of apparent hazardous conditions; Inspection Form Comments: see summary	Pending Correction
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: There were 19 children with 1 teacher.	Pending Correction
Failed - Changing area cleaned and disinfected, Inspection Form Comments: the changing pad was not disinfected.	Pending Correction
Failed - Each child's hands washed after diapering, Inspection Form Comments: Child's hands were not washed.	Pending Correction
Failed - Staff's hands washed before food preparation and service, after assisting with toileting, after diapering, Inspection Form Comments: Hands were not washed after diapering.	Pending Correction
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	Pending Correction

Comments: All staff are not enrolled in Alabama Pathway registry.

Failed - Records on file at time of employment, Inspection Form
Comments: One staff member does not have a complete file.

Pending Correction

Failed - Most recent licensing evaluation, Inspection Form
Comments: Evaluation is not posted.

9/29/2025

Failed - Written Verification of Standards Read, Staff Checklist
Comments: Not in file.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There are only 10 hours verified in the file.

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: CPR/first aide class is missing.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There are 6 hours verification of ongoing performance training.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There are only 5 hours verification of ongoing training in the file.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There are 6 hours verification of ongoing training in the file.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: There are 6 hours verification of ongoing training in the file.

Pending Correction

There are active ant beds on the playground one by the swing set with the wooden seat and one right past the drain on the side on caroline street.,
Ad Hoc
Comments: NA

Pending Correction

There is a small hole in the fence on the playground right before you get to the drain on Caroline Street., Ad Hoc
Comments: NA

Pending Correction

The wooden play shade house on the playground has peeling paint., Ad Hoc
Comments: NA

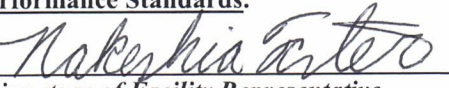
Pending Correction

On the walkway there is a pole with an open area that insulation is exposed., Ad Hoc
Comments: NA

Pending Correction

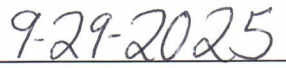
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before 10/13/2025, 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

9/29/2025

Date

COPIES TO: Nakeshia Foster