

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

SECTION A- IDENTIFYING INFORMATION


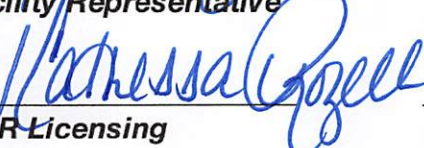
Facility Name: Little House for Little People	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 10/3/2025
Facility Address: 813 8th St N, Bessemer, AL 35020, Jefferson	Licensee: SUSIE STURDIVANT	Telephone #: (205) 481-9650
Ages: 24 Months to 13 Years/24 Months to 13 Years	Director (if applicable): SUSIE STURDIVANT	Capacity: 104 / 104 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary There were no deficiencies noted or observed on today's visit. All Health and Safety met as of 10/3/25., Ad Hoc Comments: NA	10/3/2025

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 N/A, 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.

	<u>10/3/2025</u>
Signature of Facility Representative	Date
Catressa Rozell	
	<u>10/3/25</u>
Signature of DHR Licensing Representative	Date

COPIES TO: _____

27	Feeding chair(s) or table and chairs	Observed	
28	Cribs/cots	Observed	
29	Waterproof mattress(es), sheets, coverings	Observed	
30	Indoor thermometer (child safe)	Observed	
31	Shelving for equipment and supplies/anchored	Observed	
32	Individual, labeled storage space for each child	Observed	
33	Furniture child size, clean, good condition	Observed	
34	Posted Daily schedule w/ 60 minutes of active play	Observed	
35	Electrical outlets covered	Observed	
36	Barriers around heaters, fans	Certified/Discussed	
37	Hazardous substances locked	Observed	
38	Containers labeled	Observed	
39	Medication locked	Certified/Discussed	
40	Screens on windows which are opened	Certified/Discussed	
41	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
1	There were no deficiencies noted or observed on today's visit. All Health and Safety met as of 10/3/25.

April Shindler
Provider's Signature

10/03/2025
Date

Amessa Ogell
DTR Licensing Rep.

10/3/25
Date

Observed	Lighting adequate	41
Observed	Somewhat windows which are open	40
Observed	Ventilation label	39
Observed	Containers labeled	38
Observed	Flammable substances locked	37
Observed	Barriers and heaters	36
Observed	Electrical outlets covered	35
Observed	Posted Disinfectant w/ 40 minutes of activity	34
Observed	Flammable child eye clear, good ventilation	33
Observed	Flammable labeled storage at top for each child	32
Observed	Shelving for equipment at 48" minimum w/ 4	31



If there were no deficiencies noted or observed on today's visit, All Hazards and Safety issues of 10/03/25