

**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: 10/29/2025
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> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
No deficiencies observed at this visit.	
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: see summary	10/1/2025
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: There were 19 children with 1 teacher.	9/29/2025
Failed - Changing area cleaned and disinfected, Inspection Form Comments: the changing pad was not disinfected.	9/29/2025
Failed - Each child's hands washed after diapering, Inspection Form Comments: Child's hands were not washed.	9/29/2025
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.	9/29/2025
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	10/1/2025

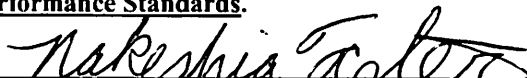
Comments: All staff are not enrolled in Alabama Pathway registry.	
Failed - Records on file at time of employment, Inspection Form Comments: One staff member does not have a complete file.	10/20/2025
Failed - Most recent licensing evaluation, Inspection Form Comments: Evaluation is not posted.	9/29/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: Not in file.	9/30/2025
Failed - Ongoing Training, Staff Checklist Comments: There are only 10 hours verified in the file.	10/14/2025
Failed - Health and Safety Training, Staff Checklist Comments: CPR/first aide class is missing.	10/2/2025
Failed - Ongoing Training, Staff Checklist Comments: There are 6 hours verification of ongoing performance training.	10/20/2025
Failed - Ongoing Training, Staff Checklist Comments: There are only 5 hours verification of ongoing training in the file.	10/7/2025
Failed - Ongoing Training, Staff Checklist Comments: There are 6 hours verification of ongoing training in the file.	10/7/2025
Failed - Ongoing Training, Staff Checklist Comments: There are 6 hours verification of ongoing training in the file.	10/14/2025
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	9/30/2025
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	10/1/2025
The wooden play shade house on the playground has peeling paint., Ad Hoc Comments: NA	10/1/2025

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

10/1/2025

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 Corrected, 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

10-29-2025
Date

JAY DALTON

Signature of DHR Licensing Representative

10/29/25
Date

COPIES TO: Nakeshia Foster_