

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: HARTFORD CHILDCARE & LEARNING CTR LLC 2	Type of Facility : Center [X] Day [X]      OST [ ] Night [ ]      Family [ ] University [ ] Group [ ]	Date of Visit: 10/30/2025
Facility Address: 2001 N STATE HIGHWAY 123, HARTFORD, AL 36344, Geneva	Licensee: HARTFORD CHILDCARE & LEARNING CENTER LLC	Telephone #: (334) 588-0184
Ages: 0 Years to 12 Years	Director (if applicable): SHELBY LETT	Capacity: 74      /      NA Day      Night

**SECTION B - DEFICIENCY INFORMATION**

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
<b>Deficiency Summary</b>	
Failed - *Toys for digging, Inspection Form Comments: There are no digging toys.	10/27/2025
Failed - Age range of children in care conforms to ages specified, Inspection Form Comments: There are children under 2 1/2 in the building.	10/17/2025
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of ongoing training.	
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of ongoing training.	10/29/2025
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / 18 months - 2 1/2 years Comments: The changing table is not anchored.	10/25/2025
On the preschool playground there is cement around the ball pole and at the corner of the fence., Ad Hoc Comments: NA	10/20/2025

On both the preschool playground and the toddler playground there are active ant beds., Ad Hoc 10/18/2025  
Comments: NA

The tree house little tike's equipment is broken with sharp edges., Ad Hoc 10/20/2025  
Comments: NA

**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 11/12/25, 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.

Shelby Lett  
Signature of Facility Representative

10/30/25  
Date

JAY DALTON

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Signature of DHR Licensing Representative

10/30/25  
Date

COPIES TO: Shelby Lett