

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

**SECTION A-IDENTIFYING INFORMATION**

|                                                                            |  |                                                                                                    |  |
|----------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------|--|
| Facility Name:<br>TERRI'S LITTLE ONES                                      |  | Type of Facility : Center [X]<br>Day [X]<br>Night [ ]<br>Family [ ]<br>University [ ]<br>Group [ ] |  |
| Facility Address:<br>1032 B FOURTH AVENUE SE,<br>DECATUR, AL 35601, Morgan |  | Licensee:<br>TERRI WHITE                                                                           |  |
| Ages:<br>6 Weeks to 12 Years                                               |  | Director (if applicable):<br>TERRI WHITE                                                           |  |
| Date of Visit:<br>11/14/2025                                               |  | Telephone #:<br>(256) 686-0916                                                                     |  |
| Capacity:<br>60 / NA<br>Day / Night                                        |  |                                                                                                    |  |

**SECTION B - DEFICIENCY INFORMATION**

|                                        |                                               |                               |
|----------------------------------------|-----------------------------------------------|-------------------------------|
| <b>Performance Standard Deficiency</b> | <b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b> | Date Corrected by<br>Licensee |
|----------------------------------------|-----------------------------------------------|-------------------------------|

**Deficiency Summary**

[InspectionSummaryDescription]

Failed - Required ratios maintained at all times, Inspection Form  
 Comments: observed 6 infants with one staff in infant II room and 6 infants with one staff in infant I  
 Failed - For infants, clean bottom sheets daily or more often if needed, sheets fit snugly, Inspection Form  
 Comments: crib sheets do not fit snugly to mattress  
 Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form  
 Comments: observed canned formula, parents must prepare and bring bottles ready to feed  
 Failed - Foods that may cause choking prepared appropriately for the child, Inspection Form  
 Comments: Older infants observed eating a whole piece of pizza that was not cut up.  
 Failed - Foods eaten from a dish, Inspection Form  
 Comments: pizza was not served on a plate for all children  
 Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form  
 Comments: some staff hours incomplete  
 Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form  
 Comments: some staff hours incomplete

Pending Correction

Pending Correction

Pending Correction

Pending Correction

Pending Correction

Pending Correction

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 11/28/25, as verification that deficiencies have been corrected.**

|                    |                                                                                                                                                                                                                            |                                                                                                                               |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Pending Correction | Failed - Transportation checklists used as required, Inspection Form                                                                                                                                                       | Comments: transportation checklists are incomplete                                                                            |
| Pending Correction | Failed - Designated staff complete and sign checklist, Inspection Form                                                                                                                                                     | Comments: staff not completing checklist                                                                                      |
| Pending Correction | Failed - Driver signs checklist, indicating he/she has checked each seat, Inspection Form                                                                                                                                  | Comments: staff not completing checklist                                                                                      |
| Pending Correction | Failed - Staff-child ratio met for children younger than lawfull school-age, driver not counted, Inspection Form                                                                                                           | Comments: there was no rider when transporting Pre-K children.                                                                |
| Pending Correction | Failed - Each child under 5 years or weighing less than 40 pounds secured in forward facing child restraint, installed according to manufacturer's instructions, maintained in good condition, Inspection Form             | Comments: children under 40 pounds not transported using a full-size car seat                                                 |
| Pending Correction | Failed - Each child under 6 years shall be properly secured in a booster seat which is properly anchored to the vehicle, installed according to manufacturer's instructions, maintained in good condition, Inspection Form | Comments: children under six not transported with a booster seat                                                              |
| Pending Correction | Failed - 0 up to 18 months 1 to 5, Inspection Form                                                                                                                                                                         | Comments: an infant was left unsupervised in a crib while the staff took the rest of the class to eat lunch in the lunchroom. |
| Pending Correction | Failed - Ongoing Training, Staff Checklist                                                                                                                                                                                 | Comments: expired                                                                                                             |
| Pending Correction | Failed - CA/N Clearance Form (Every Five Years), Staff Checklist                                                                                                                                                           | Comments: expired                                                                                                             |
| Pending Correction | Failed - Health and Safety Training, Staff Checklist                                                                                                                                                                       | Comments: incomplete                                                                                                          |
| Pending Correction | Failed - Health and Safety Training, Staff Checklist                                                                                                                                                                       | Comments: incomplete                                                                                                          |
| Pending Correction | Failed - Ongoing Training, Staff Checklist                                                                                                                                                                                 | Comments: 2 of 3 references observed, need one more                                                                           |
| Pending Correction | Failed - Training, Staff Checklist                                                                                                                                                                                         | Comments: incomplete                                                                                                          |
| Pending Correction | Failed - Feeding chairs, Classroom Checklist / Infants (Infant II)                                                                                                                                                         | Comments: no feeding chairs attached                                                                                          |
| Pending Correction | Failed - Waterproof mattress, sheets, Classroom Checklist / Infants (Infant II) small room                                                                                                                                 | Comments: sheets do not fit snugly to mattress                                                                                |

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

*Lea RAE GAINES*

Date

*11/17/2025*

Signature of DHR Licensing Representative

Date

*11/14/25*

COPIES TO: