

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: GODS LITTLE SHEEP CHURCH	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST <input type="checkbox"/> Night <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 11/21/2025
Facility Address: 414 42ND ST., FAIRFIELD, AL, 35064, Jefferson	Licensee: GLORIA MATTHEWS	Telephone #: (205) 834-8056
Ages: 6 Weeks to 6 Years	Director (if applicable): GLORIA STOCKDALE	Capacity: 30 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	<u>Date Corrected by Licensee</u>
Deficiency Summary	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Expired	Pending Correction
The pathway to the playground contains hazards., Ad Hoc Comments: NA	Pending Correction
There are prickly vines growing along the fence line of the playground., Ad Hoc Comments: NA	Pending Correction
Ther black landscaping material is posing a tripping hazard on the playground., Ad Hoc Comments: NA	Pending Correction
Staff purses are not under lock and key in several areas of the facility., Ad Hoc Comments: NA	Pending Correction
A toilet is not in working order in the facility., 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 _____, 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**.

Gloria Matthews
Signature of Facility Representative

11/20/25
Date

JESSICA VICE

Signature of DHR Licensing Representative

Date

COPIES TO: _____