

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                         |                                                                                                                           |                                                    |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| Facility Name:<br>OVER THE TOP LEARNING<br>CENTER                       | Type of Facility : Center [X]<br>Day [X]            OST [ ]<br>Night [ ]        Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>11/4/2025                        |
| Facility Address:<br>1539 SLAUGHTER ROAD,<br>MADISON, AL 35758, Madison | Licensee:<br>OVER THE TOP LEARNING<br>CENTER LLC                                                                          | Telephone #:<br>(256) 945-7043                     |
| Ages:<br>6 Weeks to 12 Years                                            | Director (if applicable):<br>BREONA LAWRENCE                                                                              | Capacity:<br>46        /    NA<br>Day        Night |

**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>                                                     | Date Corrected by<br>Licensee |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| <b>Deficiency Summary</b>                                                                                                                   |                               |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: Incorrect Suitability letter                               | 11/18/2025                    |
| Failed - *Large/medium building blocks-app. 15 non-interlocking,<br>Classroom Checklist / Adventurers 2 1/2-3yrs<br>Comments: none observed | 11/6/2025                     |
| Failed - *Large/medium building blocks-app. 15 non-interlocking,<br>Classroom Checklist / Explorers<br>Comments: none observed              | 11/6/2025                     |

**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 \_\_\_\_\_, 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***

Date

LEA RAE GAINES

\_\_\_\_\_  
***Signature of DHR Licensing  
Representative***

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_