

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: ARLEAN'S LITTLE TREASURES	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 12/5/2025
Facility Address: 110 STETSON DRIVE, HARVEST, AL 35749, Madison	Licensee: ARLEAN COLE	Telephone #: (256) 945-7102
Ages: 0 Weeks to 12 Years/0 Weeks to 12 Weeks	Director (if applicable): ARLEAN NICOLE COLE	Capacity: 46 / 46 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There is a large ditch in the middle of the playground due to septic maintenance.	12/29/2025
Failed - Immunization Certificate, Child Checklist Comments: Expired 11/03/2025	12/8/2025

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 N/A , 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

LATONYA JAMES

Signature of DHR Licensing Representative

COPIES TO: Arlean Cole

12/29/25

Date

12/29/2025
Date