

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

**SECTION A - IDENTIFYING INFORMATION**

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

**SECTION B - DEFICIENCY INFORMATION**

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

|                    |   |
|--------------------|---|
| Pending Correction | Comments: transportation checklists are incomplete<br>Failed - Designated staff complete and sign checklist, Inspection Form  |
| Pending Correction | Comments: staff not completing checklist<br>Failed - Driver signs checklist, indicating he/she has checked each seat, Inspection Form   |
| Pending Correction | Comments: staff-child ratio met for children younger than lawful school-age, driver not counted, Inspection Form<br>Failed - Staff-child ratio met for children younger than lawful   |
| Pending Correction | Comments: there was no rider when transporting Pre-K children.<br>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<br>Comments: children under 40 pounds not transported using a full-size car seat<br>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 |
| Pending Correction | Comments: children under six not transported with a booster seat<br>Failed - 0 up to 18 months 1 to 5, Inspection Form<br>Comments: an infant was left unsupervised in a crib while the staff took the rest of the class to eat lunch in the lunchroom.<br>Failed - Ongoing Training, Staff Checklist<br>Comments: expired<br>Failed - CA/N Clearance Form (Every Five Years), Staff Checklist  |
| Pending Correction | Comments: expired<br>Failed - Health and Safety Training, Staff Checklist<br>Comments: incomplete<br>Failed - Health and Safety Training, Staff Checklist   |
| 11/19/2025         | Comments: incomplete<br>Failed - Ongoing Training, Staff Checklist  |
| 11/19/2025         | Comments: 2 of 3 references observed, need one more<br>Failed - References, Staff Checklist   |
| 11/19/2025         | Comments: incomplete<br>Failed - Health and Safety Training, Staff Checklist  |
| 11/17/2025         | Comments: incomplete<br>Failed - Feeding chairs, Classroom Checklist / Infants (Infant II) small room   |
| 11/19/2025         | Comments: no feeding chairs attached<br>Failed - Waterproof mattress, sheets, Classroom Checklist / Infants (Infant II) small room<br>Comments: sheets do not fit snugly to mattress<br>observed 8 toddlers with one staff, Ad Hoc<br>Comments: NA  |

must be returned to the Department of Human Resources on or before 1/21/26, 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.

Lea Rae Gains  
Signature of Facility Representative

1/7/2026  
Date

LEA RAE GAINES

Signature of DHR Licensing Representative

1/7/26  
Date

COPIES TO: