

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LIT'L BIT OF FUN CHILD DEV CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 1/8/2026
Facility Address: 938 14TH STREET, CALERA, AL 35040-4000, Shelby	Licensee: LIT'L BIT OF FUN CDC LLC	Telephone #: (205) 668-0820
Ages: 6 Weeks to 10 Years	Director (if applicable): VICTORIA MCGIBONEY	Capacity: 43 NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Exposed electrical outlets have protective covers, Inspection Form Comments: In the hallway, an electrical outlet is missing a protective cover	11/19/2025
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: Some staff not enrolled in the Alabama Pathway's Professional Development Registry	12/1/2025
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: One staff is missing the required suitability letter and can form	12/8/2025
Failed - Meals and snacks comply with requirements, Inspection Form Comments: Snack observed was fruit cocktail and fruit juice	11/20/2025
Failed - Meals and snacks comply with USDA guidelines, Inspection Form Comments: snack did not meet standards	11/20/2025
Failed - Photo ID Verification, Staff Checklist Comments: MISSING	12/1/2025
Failed - Medical, Staff Checklist Comments: missing	12/1/2025
Failed - TB Test Date and Results, Staff Checklist	12/1/2025

Comments: missing Failed - Verification of Education, Staff Checklist	5/25/2026
Comments: missing Failed - References, Staff Checklist	11/18/2025
Comments: missing Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: missing Failed - Suitability Determination (Every 5 years), Staff Checklist	12/8/2025
Comments: missing Failed - Ongoing Training, Staff Checklist	12/1/2025
Comments: missing Failed - Health and Safety Training, Staff Checklist	12/1/2025
Comments: missing Failed - Written Verification of Standards Read. Staff Checklist	11/19/2025
Comments: wrong form Failed - Preadmission Form, Child Checklist	12/1/2025
Comments: The Pre Admission form is missing the required street addresses, city and zip code Failed - Preadmission Form, Child Checklist	12/1/2025
Comments: The Pre Admission form is missing the required street addresses, city and zip code Failed - Preadmission Form, Child Checklist	12/1/2025
Comments: The Pre Admission form is missing the required street addresses, city and zip code Failed - Preadmission Form, Child Checklist	12/1/2025
Comments: The Pre Admission form is missing the required street addresses, city and zip code Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / 4's & 5's	11/19/2025
Comments: Daily schedule not posted in the 4 year old classroom Five children not enrolled in Arise, Ad Hoc	11/18/2025
Comments: NA In the 6 weeks to 12 months classroom, three children were asleep in the crib with blankets, Ad Hoc	12/1/2025
Comments: NA In the 6 weeks to 12 months classroom, two children were swaddled in the crib without a note in the child's file, Ad Hoc	12/1/2025
Comments: NA	

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.

anapla wright
Signature of Facility Representative

1/8/20
Date

BRIDGETTE SMITH

Signature of DHR Licensing
Representative

Date

COPIES TO: _____