




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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE PANTHERS	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: 1/16/2026
Facility Address: 311 W MAPLE AVE, GENEVA, AL 36340, Geneva	Licensee: SHANNON SMALLMAN	Telephone #: (334) 684-3645
Ages: 12 Months to 12 Years	Director (if applicable): SHANNON SMALLMAN	Capacity: 41 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
In the downstairs school are room there were outlets without a protective cover., Ad Hoc Comments: NA	12/18/2025
In the downstairs school age room, there are several holes in the wall.close to the base board., Ad Hoc Comments: NA	1/16/2026
In the downstairs school age room, the steps leading to the bathroom have carpet strings on the edge., Ad Hoc Comments: NA	Pending Correction 1/17/26 
In the downstairs school age room, the door facing around the door is broken off on the bottom right side., Ad Hoc Comments: NA	Pending Correction 1/17/26 
In the downstairs school age room, there is a hole in the ceiling between the outside door and the corner., Ad Hoc Comments: NA	Pending Correction 1/17/26 

In the downstairs school age room there is black substance on the wall and ceiling between the outside door and the corner., Ad Hoc Comments: NA	1/16/2026
In the downstairs school age room there is trash behind and under the toy along the walls. , Ad Hoc Comments: NA	1/16/2026
In the 2 and 3 yr old room there are several places where the wallpaper is peeling off the wall., Ad Hoc Comments: NA	1/16/2026
In the 2- and 3-year-old room the window has a crack all the way across., Ad Hoc Comments: NA	1/16/2026
In the storage closet in the 2 and 3 yr old room there was a shelf that full of leftover lunch trash., Ad Hoc Comments: NA	1/16/2026
In the 4-yr old classroom the sink if full of water and is not draining., Ad Hoc Comments: NA	1/16/2026
In the hallway there is a return vent that has fallen out of the door., Ad Hoc Comments: NA	1/16/2026

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 1/30/26, 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.

Signature of Facility Representative

JAY DALTON

1/17/26

Date

1/16/26