

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

**SECTION A- IDENTIFYING INFORMATION**

|   |   |  |
|---|---|--|
| Facility Name:<br>LITTLE PANTHERS                                 | Type of Facility : Center [X]<br>Day [X]                    OST [ ]<br>Night [ ]                Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>1/30/2026                        |
| Facility Address:<br>311 W MAPLE AVE, GENEVA, AL<br>36340, Geneva | Licensee:<br>SHANNON SMALLMAN   | Telephone #:<br>(334) 684-3645                     |
| Ages:<br>12 Months to 12 Years                                    | Director (if applicable):<br>SHANNON SMALLMAN   | Capacity:<br>41        /    NA<br>Day        Night |

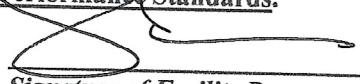
**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>  | Date Corrected by<br>Licensee |
|--|-------------------------------|
| <b>Deficiency Summary</b>  |                               |
| In the downstairs school are room there were outlets without a protective cover., Ad Hoc<br>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<br>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<br>Comments: NA      | 1/30/2026                     |
| In the downstairs school age room, the door facing around the door is broken off on the bottom right side., Ad Hoc<br>Comments: NA | 1/30/2026                     |
| In the downstairs school age room, there is a hole in the ceiling between the outside door and the corner., Ad Hoc<br>Comments: NA | 1/30/2026                     |

|   |           |
|---|-----------|
| In the downstairs school age room there is black substance on the wall and ceiling between the outside door and the corner., Ad Hoc<br>Comments: NA | 1/16/2026 |
| In the downstairs school age room there is trash behind and under the toy along the walls. , Ad Hoc<br>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<br>Comments: NA                            | 1/16/2026 |
| In the 2- and 3-year-old room the window has a crack all the way across., Ad Hoc<br>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<br>Comments: NA                       | 1/16/2026 |
| In the 4-yr old classroom the sink if full of water and is not draining., Ad Hoc<br>Comments: NA  | 1/16/2026 |
| In the hallway there is a return vent that has fallen out of the door., Ad Hoc<br>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 Corrected, 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.

  
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 Signature of Facility Representative

JAY DALTON

1-30-26  
 \_\_\_\_\_  
 Date

1/30/26