

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: TRACY'S LITTLE ONES HOME DAY CARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 2/20/2026
Facility Address: 4775 NOBLE DR. EAST, MOBILE, AL 36619, Mobile	Licensee: TRACY KELLY	Telephone #: (251) 751-0477
Ages: 6 Weeks to 6 Years	Director (if applicable):	Capacity: 5 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary On 2/20/26, there were no deficiencies observed during the visit.	

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 2/20/26, 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.

Tracy Kelly
Signature of Facility Representative
Deborah Lang-Dixon
DEBORAH LANG-DIXON

Signature of DHR Licensing Representative

2-20-26
Date
2/20/26
Date

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