

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: LITTLE FEET HOME DAY CARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [] University [] Group [X]	Date of Visit: 2/25/2026
Facility Address: 418 HIGHWAY 343, COLUMBIANA, AL 35051, Shelby	Licensee: SUE WELLS	Telephone #: (205) 669-9832
Ages: 6 Weeks to 12 Years	Director (if applicable):	Capacity: 12 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	<u>Date Corrected by</u> <u>Licensee</u>
Deficiency Summary	
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: EXPIRED	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: EXPIRED	Pending Correction
Failed - Infant -Child CPR Certification, Staff Checklist Comments: EXPIRED	Pending Correction
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: EXPIRED	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: EXPIRED	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: MISSING	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: MISSING SIGNATURES, PG 2	Pending Correction
There is not a file for the second substitute., Ad Hoc Comments: NA	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 must be returned to the Department of Human Resources on or before 3/11/2026, 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.

Sue Wells
Signature of Facility Representative

3/10/2026
Date

SONYA LONG

2/25/2026

***Signature of DHR Licensing
Representative***

Date

COPIES TO: __licensee__