ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE ANGEL DAY SCHOOL INC	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 11/13/2025
Facility Address: 1125 SHERROD AVENUE, FLORENCE, AL 35630, Lauderdale	Licensee: LITTLE ANGEL DAY SCHOOL INC	Telephone #: (256) 766-4483
Ages: 6 Weeks to 12 Years	Director (if applicable): TASHA ANTHONY	Capacity: 115 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Lose hose pipe	11/13/2025
Failed - Medical, Staff Checklist Comments: Expired	11/17/2025
Failed - Medical, Staff Checklist Comments: Expired	12/1/2025
Failed - Medical, Staff Checklist Comments: Expired	12/1/2025
Failed - Medical, Staff Checklist Comments: Expired	12/18/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Expired	11/17/2025
Failed - Ongoing Training, Staff Checklist Comments: Incomplete need all	12/1/2025
Failed - Health and Safety Training, Staff Checklist Comments: Incomplete need all	12/18/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: incomplete	11/13/2025
Failed - Medical, Staff Checklist Comments: Expired	12/1/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: incomplete	11/14/2025
Failed - Medical, Staff Checklist	12/1/2025

Comments: Incomplete	
Failed - TB Test Date and Results, Staff Checklist	12/1/2025
Comments: Incomplete	
Failed - Verification of Education, Staff Checklist	12/1/2025
Comments: Incomplete	
Failed - References, Staff Checklist	12/1/2025
Comments: Incomplete	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	12/1/2025
Comments: Not in file	
Failed - Suitability Determination (Every 5 years), Staff Checklist	12/1/2025
Comments: Not in file	
Failed - Health and Safety Training, Staff Checklist	12/1/2025
Comments: Need all	
Failed - Preadmission Form, Child Checklist	12/1/2025
Comments: Incomplete	
Failed - Preadmission Form, Child Checklist	12/1/2025
Comments: Incomplete	
Failed - Preadmission Form, Child Checklist	12/1/2025
Comments: Incomplete	

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.

Tasha Anthony _____ 3/16/2026 _____

Signature of Facility Representative Date

LATONYA JAMES

_____ _____

Signature of DHR Licensing Representative Date

COPIES TO: _____