

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: MRS. MADONNA'S	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 3/19/2026
Facility Address: 21446 NEW GARDEN RD, ELKMONT, AL 35620, Limestone	Licensee: MADONNA DAVIS	Telephone #: (256) 777-1814
Ages: 12 Weeks to 5 Years	Director (if applicable): N/A	Capacity: 6 / 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	
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: Dog feces in playground area on 03/19/2026.	3/19/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On 3/19/26, incorrect suitability under the "CCDBGGA"	Pending Correction
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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 04/02/2026, 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.

Madonna Davis
Signature of Facility Representative

03-19-26
 Date

Rolanda Nelson
Signature of DHR Licensing Representative

03/19/2026
 Date

COPIES TO: Madonna Davis