

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE SUNSHINE DAY & AFTER SCHOOL CARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 3/19/2026
Facility Address: 3601 JONQUIL DR, HUNTSVILLE, AL 35810, Madison	Licensee: TRICIA REID	Telephone #: (256) 945-5895
Ages: 2 Weeks to 10 Years	Director (if applicable): N/A	Capacity: 6 / 6 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 - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: some staff not registered on Pathways	3/25/2026
Failed - Medical, Staff Checklist Comments: expired	2/19/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 9 hours	2/19/2026
Failed - Medical, Staff Checklist Comments: expired	2/19/2026
Failed - Ongoing Training, Staff Checklist Comments: expired	2/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: expired	3/25/2026

Failed - Immunization Certificate, Child Checklist Comments: NO RECORD	1/6/2026
Failed - Preadmission Form, Child Checklist Comments: in-complete form / missing signatures	1/6/2026

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 N/A , 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.

Tricia Reid
Signature of Facility Representative

03/30/2026
Date

Rolanda Nelson
Signature of DHR Licensing Representative

03/30/2026
Date

COPIES TO: Tricia Reid