

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE LIGHTS CREATIVE LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 4/1/2026
Facility Address: 640 MALWEST DRIVE, PRATTVILLE, AL 36066, Autauga	Licensee: LITTLE LIGHTS CREATIVE LEARNING CTR. LLC	Telephone #: (334) 356-0422
Ages: 6 Weeks to 14 Years	Director (if applicable): KRISTIE SKIPPER	Capacity: 104 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	<u>Date Corrected by</u> Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Internal playground gates are broken and have sharp edges.	3/13/2026
Failed - Concrete/asphalt not used under equipment, Inspection Form Comments: The small climber on the toddler playground has exposed concrete.	3/13/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: .	3/20/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: .	3/20/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: .	3/27/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: .	3/27/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: .	3/27/2026
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: .	3/27/2026
Failed - Designated activity areas, Classroom Checklist / 2's & 3's Comments: .	3/13/2026

A teacher's aide was being counted in ratio on 4/1/26., Ad Hoc 4/1/2026
Comments: NA

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 _____ x _____, 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.



Signature of Facility Representative

4-1-2026

Date

JESSICA VICE

Signature of DHR Licensing Representative

04/01/26

Date

COPIES TO: _____ Center _____