

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: GROWING SMILES LEARNING & DAYCARE CENTER	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 4/2/2026
Facility Address: 6025 MASTIN LAKE ROAD, HUNTSVILLE, AL 35810, Madison	Licensee: LERNAIL FLETCHER	Telephone #: (256) 851-0086
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): LERNAIL L FLETCHER	Capacity: 113 / 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 free of apparent hazardous conditions:, Inspection Form Comments: Wood planks on the school bus structure are missing and broken. Low hanging branches over the fence are breaking.	4/2/2026
Failed - Medical, Staff Checklist Comments: Medical is expired.	4/8/2026
Failed - Medical, Staff Checklist Comments: Medical is expired.	4/8/2026
Failed - Medical, Staff Checklist Comments: Medical is expired.	4/8/2026
Failed - Immunization Certificate, Child Checklist Comments: Immunization is missing.	4/8/2026
Failed - Labeled storage space at child level, Classroom Checklist / 2 to 3 years Comments: Children's storage space is not labeled.	3/18/2026

On 4/2/26, the infant classroom was out of ratio. , Ad Hoc
Comments: NA

4/2/2026

On 4/2/26, two infants were asleep in swings. , Ad Hoc
Comments: NA

4/2/2026

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.

Signature of Facility Representative

AJOIA MCGHEE

Date

4/8/26

Signature of DHR Licensing Representative

Date

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