

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

SECTION A- IDENTIFYING INFORMATION

| | | |
|--|---|---|
| Facility Name: ANNA'S LITTLE ANGELS FAMILY DAY CARE | Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group [] | Date of Visit: 4/23/2026 |
| Facility Address: 107 DAVION CT., MADISON, AL 35758, Madison | Licensee: ANNA ZAYAS-CRUZ | Telephone #: (256) 289-0161 |
| Ages: 6 Weeks to 3 Years | Director (if applicable): Anna Zayas-Cruz | 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 - Dangerous substances locked, Inspection Form Comments: n 4/10/26 there are personal hygiene products and chemicals accessible to children in the bathroom | 4/23/2026 |
| Failed - Required indoor equipment provided, Inspection Form Comments: On 4/10/26, there is 1 required active/outdoor play equipment missing | 4/23/2026 |
| Failed - Home and grounds free of apparent hazards including abandoned automobiles unused appliances uncovered wells and cisterns stacked lumber with exposed nails explosives, Inspection Form Comments: On 4/10/2026, the back gate in the outside play area is not secured. | 4/23/2026 |
| Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: On 4/10/2026, a staff has missing documents. | 4/23/2026 |
| Failed - Home free of apparent hazardous conditions, Inspection Form Comments: On 4/10/2026 there is no current fire inspection completed. | 4/20/2026 |

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.

Anna Bay
Signature of Facility Representative

4/23/26.
Date

Rolanda Nelson
Signature of DHR Licensing Representative

04/23/2026
Date

COPIES TO: Anna Zayas-Cruz