

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE SCHOLAR ACADEMY, LLC	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST <input type="checkbox"/> Night <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 5/19/2026
Facility Address: 5809 GRELOT ROAD, MOBILE, AL 36609, Mobile	Licensee: REGINA ALEXANDER	Telephone #: (251) 287-2684
Ages: 12 Months to 5 Years	Director (if applicable): TRACSE JACKSON	Capacity: 34 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: (4/29/26) There is grass growing and a lot of pine straw inside the crawling space equipment. There is a wooden pallet on the playground risking the safety of the children.	5/19/2026
Failed - *Balls-3, Inspection Form Comments: missing	5/19/2026
Failed - *Toys for digging, Inspection Form Comments: missing	5/19/2026
Failed - Shade and sun areas provided, Inspection Form Comments: missing	5/19/2026
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: (4/29/26) Out of ratio due to incomplete staff file.	5/19/2026
Failed - Fire, Inspection Form Comments: (4/29/26) Missing documentation	5/19/2026
Failed - Tornado, Inspection Form Comments: (4/29/26) Missing documentation	5/19/2026
Failed - Lockdown, Inspection Form Comments: (4/29/26) Missing documentation	5/19/2026
Failed - Relocation, Inspection Form Comments: (4/29/26) Missing documentation	5/19/2026
Failed - Most recent license, permit, or approval, Inspection Form Comments: (4/29/26) Missing documentation	4/29/2026
Failed - Most recent licensing evaluation, Inspection Form	4/29/2026

Comments: (4/29/26) Missing documentation Failed - Most recent deficiency report, Inspection Form	4/29/2026
Comments: (4/29/26) Missing documentation Failed - Most recent fire inspection report within 5 years, Inspection Form	4/29/2026
Comments: (4/29/26) Missing documentation Failed - Fire department, Inspection Form	4/29/2026
Comments: (4/29/26) Missing documentation Failed - Law enforcement, Inspection Form	4/29/2026
Comments: (4/29/26) Missing documentation Failed - Medical assistance (ambulance or rescue), Inspection Form	4/29/2026
Comments: (4/29/26) Missing documentation Failed - Poison control center, Inspection Form	4/29/2026
Comments: (4/29/26) Missing documentation Failed - Medical, Staff Checklist	4/30/2026
Comments: (4/29/26) Medical is not signed and dated by medical doctor, physician's assistant, or certified nurse practitioner. Failed - Ongoing Training, Staff Checklist	5/19/2026
Comments: missing 12 hours Failed - Ongoing Training, Staff Checklist	5/19/2026
Comments: missing 12 hours Failed - Ongoing Training, Staff Checklist	5/19/2026
Comments: Missing 12 hours Failed - Ongoing Training, Staff Checklist	5/19/2026
Comments: missing 22 hours Failed - References, Staff Checklist	5/19/2026
Comments: (4/29/26) There are two out of the three references that are relatives (aunt and mom). Failed - Ongoing Training, Staff Checklist	5/19/2026
Comments: missing 12 hours Failed - Medical, Staff Checklist	5/19/2026
Comments: (4/29/26) Medical is missing answered questions and is not signed and dated by a medical doctor, physician's assistant, or certified nurse practitioner. Failed - Verification of Education, Staff Checklist	5/19/2026
Comments: (4/29/26) Missing Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	5/19/2026
Comments: (4/29/26) missing Failed - Suitability Determination (Every 5 years), Staff Checklist	5/19/2026
Comments: (4/29/26) missing Failed - Ongoing Training, Staff Checklist	5/19/2026
Comments: missing 12 hours Failed - *Toy telephones – 2, Classroom Checklist / 18 months-2 1/2 years old	5/19/2026
Comments: missing Failed - *Non-toxic playdough, Classroom Checklist / 24-36 months	5/19/2026
Comments: missing Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / 24-36 months	5/19/2026

Comments: missing	
Failed - *Easel, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Scissors (blunt tip) – 2 pair Per 5 children, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Non-toxic glue or paste; tape, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Paint brushes four ½ and 1 inch in width, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Small table and chairs/benches, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Doll bed or cradle, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Magnifying glass, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Magnets, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Nature collections, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
Failed - *Measuring and pouring equipment, Classroom Checklist / 3 year old	5/19/2026
Comments: missing	
(4/29/26) Staff purse not under lock and key or combination lock in Preschool 3-year-olds classroom. , Ad Hoc	5/19/2026
Comments: NA	
(4/29/26) Insect repellent, lotion, and air freshener not under lock and key or combination lock on the Preschool 3-year-olds classroom. , Ad Hoc	4/29/2026
Comments: NA	
(4/29/26) Changing mat in toddler classroom has multiple holes in., Ad Hoc	5/19/2026
Comments: NA	
(4/29/26) Mop bucket with water in children's bathroom in toddler classroom. , Ad Hoc	4/29/2026

Comments: NA (4/29/26) Air freshener not under lock and key or combination lock 4/29/2026 in toddler classroom. , Ad Hoc Comments: NA (4/29/26) Storage closet in hallway not under lock and key. , Ad 5/19/2026 Hoc 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 _____, 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.

Tracse Jackson	05/19/2026
_____	_____
<i>Signature of Facility Representative</i>	Date
LaDanika York	05/19/2026
_____	_____
<i>Signature of DHR Licensing Representative</i>	Date

COPIES TO: _____