

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: FUNSHINE PLAYSCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 6/5/2026
Facility Address: 120 N COUNTY RD 33, ASHFORD, AL 36312, Houston	Licensee: NAY AND ALS LLC DBA FUNSHINE PLAYSCHOOL	Telephone #: (334) 899-3987
Ages: 6 Weeks to 12 Years	Director (if applicable): CALLIE EVERETT	Capacity: 90 / 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	
No new deficiency observed at this visit.	
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: Bottles are not labeled.	Pending Correction
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: All staff is not registered in Alabama Pathways.	Pending Correction
Failed - Medical, Staff Checklist Comments: Not in file.	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: Not in file.	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Not in file	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction

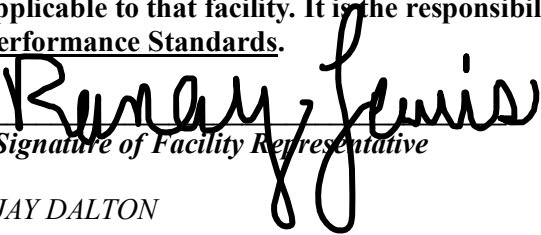
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: addresses are not correct,	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: no addresses	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: there are not correct addresses.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: there are not correct addresses	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: There are not correct addresses.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: There are not correct addresses.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: There are not correct addresses.	Pending Correction
On the playground there are exposed roots by the equipment and around the fence., Ad Hoc Comments: NA	Pending Correction
On the playground the metal equipment has the metal bases exposed., Ad Hoc Comments: NA	Pending Correction
There is a hole under the fence on the right side and very back of the playground., Ad Hoc Comments: NA	Pending Correction

There is exposed cement around the poles of the shade area., Ad Hoc
Comments: NA

Pending Correction

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 June 19, 2026, 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

JAY DALTON

Signature of DHR Licensing Representative


Date

6/3/26

Date

COPIES TO: Center