

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: MISS DEANNA'S CHILDCARE, L.L.C.	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 6/16/2026
Facility Address: 1901 CORPORATE DR, OPELIKA, AL 36801, Lee	Licensee: MISS DEANNA'S CHILDCARE, L.L.C.	Telephone #: (334) 745-7139
Ages: 6 Weeks to 12 Years	Director (if applicable): DEANNA HOLLEY	Capacity: 178 , 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 - Most recent licensing evaluation, Inspection Form Comments: missing	Pending Correction
Failed - Menu for meals and snacks/dated, Inspection Form Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 4 hours	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 2 hours	Pending Correction
Failed - References, Staff Checklist Comments: missing two references	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 2 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing 9 hours	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	Pending Correction

Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	Pending Correction
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing 1	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: preadmission form is not fill out completely	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: has expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing address	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: has expired	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing full address	Pending Correction
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Infant 1 Comments: missing	Pending Correction
Failed - *Colorful pictures and posters, Classroom Checklist /	Pending Correction

Infant 1		
Comments: Missing		
Failed - Electrical outlets covered, Classroom Checklist / Infant 1		Pending Correction
Comments: missing		
Failed - Hazardous substances locked, Classroom Checklist / Infant 1		Pending Correction
Comments: Hazardous substance (cleaning supplies) not under lock and key and combination key		
Failed - *Colorful pictures and posters, Classroom Checklist / Infant 2		Pending Correction
Comments: missing		
Failed - Hazardous substances locked, Classroom Checklist / Infant 2		Pending Correction
Comments: Hazardous substance (cleaning supplies) not under lock and key or combination lock.		
Failed - *Colorful pictures and posters, Classroom Checklist / Infant 3		Pending Correction
Comments: missing		
Failed - *Washable soft crib toys – 2 per child, Classroom Checklist / Walkers 1		Pending Correction
Comments: missing		
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Walkers 1		Pending Correction
Comments: missing		
Failed - *Colorful pictures and posters, Classroom Checklist / Walkers 1		Pending Correction
Comments: missing		
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Walkers 1		Pending Correction
Comments: missing		
Failed - Medication locked, Classroom Checklist / Walkers 1		Pending Correction
Comments: Medication (diaper cream) was not under lock and key or combination lock.		
Failed - Medication locked, Classroom Checklist / Infant 2		Pending Correction
Comments: Medication (diaper cream) was not under lock and key or combination lock.		
Failed - *Paper (variety), Classroom Checklist / Toddlers		Pending Correction
Comments: missing		
Failed - *Colorful pictures and posters, Classroom Checklist / Toddlers		Pending Correction
Comments: missing		
Failed - *Large soft balls – 2, Classroom Checklist / Toddlers		Pending Correction
Comments: missing		
Failed - *Child sized stove, Classroom Checklist / Toddlers		Pending Correction
Comments: missing		
Failed - Waterproof mattress(es), sheets, coverings, Classroom Checklist / Toddlers		Pending Correction
Comments: Torn mattress is exposing foam		
Failed - Electrical outlets covered, Classroom Checklist / Toddlers		Pending Correction
Comments: missing		

Failed - Hazardous substances locked, Classroom Checklist / Toddlers Comments: Hazardous substances (cleaning supplies) are not under lock and key or combination lock.	Pending Correction
Failed - *Easel, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Non-toxic playdough or clay, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Large sheets of paper, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Puppets-2, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Unbreakable mirror-full length, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Magnifying glass, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Magnets, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - *Measuring and pouring equipment, Classroom Checklist / Pre 1 A Comments: missing	Pending Correction
Failed - Labeled storage space at child level, Classroom Checklist / Pre 1 A Comments: Storage space is not at child's level.	Pending Correction
Failed - *Easel, Classroom Checklist / Pre 1 B Comments: missing	Pending Correction
Failed - *Non-toxic playdough or clay, Classroom Checklist / Pre 1 B Comments: missing	Pending Correction
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Pre 1 B Comments: missing	Pending Correction
Failed - *Large/medium building blocks-app. 15 non-interlocking,	Pending Correction

Classroom Checklist / Pre 1 B	
Comments: missing	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Pre 1 B	Pending Correction
Comments: missing	
Failed - *Puppets-2, Classroom Checklist / Pre 1 B	Pending Correction
Comments: missing	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre 1 B	Pending Correction
Comments: missing	
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre 1 B	Pending Correction
Comments: missing	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Pre 1 B	Pending Correction
Comments: missing	
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Pre 1 B	Pending Correction
Comments: missing	
Failed - *Magnifying glass, Classroom Checklist / Pre 1 B	Pending Correction
Comments: missing	
Failed - *Magnets, Classroom Checklist / Pre 1 B	Pending Correction
Comments: missing	
Failed - *Measuring and pouring equipment, Classroom Checklist / Pre 1 B	Pending Correction
Comments: missing	
Failed - Electrical outlets covered, Classroom Checklist / Pre 1 B	Pending Correction
Comments: missing	
Failed - Medication locked, Classroom Checklist / Pre 1 B	Pending Correction
Comments: Medication (diaper cream) was not under lock and key or combination lock.	
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Pre 2	Pending Correction
Comments: missing	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Pre 2	Pending Correction
Comments: missing	
Failed - *Puppets-2, Classroom Checklist / Pre 2	Pending Correction
Comments: missing	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre 2	Pending Correction
Comments: missing	
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre 2	Pending Correction
Comments: missing	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Pre 2	Pending Correction
Comments: missing	
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Pre 2	Pending Correction
Comments: The required number of equipment is not match.	

Failed - *Magnifying glass, Classroom Checklist / Pre 2 Comments: missing	Pending Correction
Failed - *Magnets, Classroom Checklist / Pre 2 Comments: missing	Pending Correction
Failed - *Measuring and pouring equipment, Classroom Checklist / Pre 2 Comments: missing	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Pre 2 Comments: Thermometer is not working.	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / Pre 2 Comments: missing	Pending Correction
Failed - Medication locked, Classroom Checklist / Pre 2 Comments: Medication (diaper cream) was not under lock and key or combination lock.	Pending Correction
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Pre 2 A Comments: missing	Pending Correction
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Pre 2 A Comments: missing	Pending Correction
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre 2 A Comments: missing	Pending Correction
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre 2 A Comments: missing	Pending Correction
Failed - *Magnifying glass, Classroom Checklist / Pre 2 A Comments: missing	Pending Correction
Failed - *Measuring and pouring equipment, Classroom Checklist / Pre 2 A Comments: missing	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Pre 2 A Comments: Thermometer is not working.	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / Pre 2 A Comments: missing	Pending Correction
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Pre 3 Comments: missing	Pending Correction
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre 3 Comments: missing	Pending Correction
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre 3 Comments: missing	Pending Correction
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre K Comments: missing	Pending Correction
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre K Comments: missing	Pending Correction

Failed - Electrical outlets covered, Classroom Checklist / Pre K Comments: missing	Pending Correction
Failed - *Easel, Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - *Puppets-2, Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - *Storage for dress-up clothes, Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - *Magnifying glass, Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - *Magnets, Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - *Measuring and pouring equipment, Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - Labeled storage space at child level, Classroom Checklist / 2 Year Comments: Storage is not at child's level.	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / 2 Year Comments: missing	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / 2 Year Comments: Hazardous substance (cleaning supplies) were not under lock and key or combination	Pending Correction
Failed - Medication locked, Classroom Checklist / 2 Year Comments: Medication (diaper cream) not under lock and key or combination lock.	Pending Correction
Failed - *Washable soft crib toys – 2 per child, Classroom Checklist / Walker 2 Comments: missing	Pending Correction
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Walker 2 Comments: missing	Pending Correction
Failed - *Colorful pictures and posters, Classroom Checklist /	Pending Correction

Walker 2		
Comments: missing		
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Walker 2		Pending Correction
Comments: missing		
On 6/16/26 there were two children walking down the hallway unsupervised, Ad Hoc		Pending Correction
Comments: NA		
On 6/16/26 there were 1 child walking to the restroom in the hallway., Ad Hoc		Pending Correction
Comments: NA		
On 6/16/26 in the toddler classroom there were a purse not under lock and key or combination lock., Ad Hoc		Pending Correction
Comments: NA		
On 6/16/26 in infant 3 classroom there were paint chipping on the wall near the sink and the back wall., Ad Hoc		Pending Correction
Comments: NA		
On 6/16/26 in the infant 1 classroom there were a teacher purse not under lock and key., Ad Hoc		Pending Correction
Comments: NA		
On 6/16/26 in the pre-k classroom there was peeling paint on the wall near the window., Ad Hoc		Pending Correction
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 6/16/26, 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

Natalie Sumrall

6/14/26 Date

Signature of DHR Licensing Representative

Natalie Sumrall Date 06/16/26

COPIES TO: Director