

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: PLAY WORLD CHILD CARE LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 6/24/2026
Facility Address: 721 GRESHAM ROAD, FLORENCE, AL 35630, Lauderdale	Licensee: LITTLE ANGEL DAY SCHOOL, INC	Telephone #: (256) 767-2251
Ages: 6 Weeks to 13 Years	Director (if applicable): PATRICIA FORD	Capacity: 150 / 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 - All children supervised at all times, Inspection Form Comments: On June 24, 2026, a five-year-old child in the school-age classroom was found in the bathroom by the Department Representative unsupervised. The child walked into the building from the playground without the staff's knowledge.	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: On June 24, 2026, some staff training is not uploaded in Alabama Pathways.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: On June 24, 2026, staff's file is missing twelve hours ongoing training hours.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On June 24, 2026, staff's file is missing current suitability letter.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction

Comments: On June 24, 2026, staff's file is missing suitability letter.

Failed - Medical, Staff Checklist

Pending Correction

Comments: On June 24, 2026 staff's file is missing a current medical form.

Failed - TB Test Date and Results, Staff Checklist

Pending Correction

Comments: On June 24, 2026, staff's file is missing TB results.

Failed - Suitability Determination (Every 5 years), Staff Checklist

Pending Correction

Comments: On June 24, 2026, staff's file is missing the suitability letter.

Failed - Ongoing Training, Staff Checklist

Pending Correction

Comments: On June 24, 2026, staff need twelve hours of ongoing training hours.

Failed - Health and Safety Training, Staff Checklist

Pending Correction

Comments: On June 24, 2026, staff need health and safety training hours.

Failed - Medical, Staff Checklist

Pending Correction

Comments: On June 24, 2026, staff's medical expired 4/12/2026.

Failed - Medical, Staff Checklist

Pending Correction

Comments: On June 24, 2026, staffs medical expired 1/30/2026.

Failed - Ongoing Training, Staff Checklist

Pending Correction

Comments: On June 24, 2026, staff is missing six hours ongoing training.

Failed - Suitability Determination (Every 5 years), Staff Checklist

Pending Correction

Comments: On June 24, 2026, staff's file is missing the correct suitability letter.

Failed - Health and Safety Training, Staff Checklist

Pending Correction

Comments: On June 24, 2026, staff's file is missing current health & safety training.

Failed - Medical, Staff Checklist

Pending Correction

Comments: On June 24, 2026, staff's medical form expired 7/15/2025

Failed - Suitability Determination (Every 5 years), Staff Checklist

Pending Correction

Comments: On June 24, 2026, staff's file is missing current suitability letter.

Failed - Ongoing Training, Staff Checklist
Comments: On June 24, 2026, staff is missing five hours ongoing training.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: On June 24, 2026, staff's file is missing twelve ongoing training hours.

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: On June 24, 2026, staff's file is missing health & safety training.

Pending Correction

Failed - Medical, Staff Checklist
Comments: On June 24, 2026, staff's file is missing the medical form.

Pending Correction

Failed - TB Test Date and Results, Staff Checklist
Comments: On June 24, 2026, staff's file is missing the TB results.

Pending Correction

Failed - Verification of Education, Staff Checklist
Comments: On June 24, 2026, staff's file is missing proof of education.

Pending Correction

Failed - Suitability Determination (Every 5 years), Staff Checklist
Comments: On June 24, 2026, staff's file is missing the suitability letter.

Pending Correction

Failed - Health and Safety Training, Staff Checklist
Comments: On June 24, 2026, staff's file is missing health & safety training.

Pending Correction

Failed - Medical, Staff Checklist
Comments: On June 24, 2026 staff's medical form expired 12/4/2025.

Pending Correction

Failed - Immunization Certificate, Child Checklist
Comments: On June 24, 2026, immunization record expired on 1/10/2026.

Pending Correction

Failed - Immunization Certificate, Child Checklist
Comments: On June 24, 2026, child's file is missing Alabama Certificate. The file has a Mississippi immunization certificate.

Pending Correction

Failed - Preadmission Form, Child Checklist
Comments: On June 24, 2026, preadmission form is not complete.

Pending Correction

Failed - Immunization Certificate, Child Checklist Comments: On June 24, 2026, child's file is missing the immunization certificate.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: On June 24, 2026, the pre-admission is not complete.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: On June 24, 2026, the pre-admission form is not filled out completely.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: On June 24, 2026, the pre-admission form is not filled out completely.	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / Nursery 1 Comments: On June 24, 2026, there were three uncovered outlets.	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / Toddlers Comments: On June 24, 2026, there was an uncovered outlet.	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Pre K 2 Comments: On June 24, 2026, there was Febreze air freshener sitting on a shelf.	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 7/8/2026, 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.

Jason Sain
Signature of Facility Representative

6-24-26
Date

LATONYA JAMES
Signature of DHR Licensing Representative

6/24/2026
Date

COPIES TO: Jason Sain