ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name:	Type of Facility : Center [X]	Date of Visit:
LITTLE FEET CHRISTIAN PRESCHOOL LLC	Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	6/25/2026
Facility Address: 2810 HIGHWAY 5 NORTH, JASPER, AL 35504, Walker	Licensee: SUSAN SANFORD	Telephone #: (205) 295-5535
Ages: 6 Weeks to 9 Years	Director (if applicable): SUSAN SANFORD	Capacity: 60 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Bug spray and sunscreen	Pending Correction
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: Dur to staff having the wrong suitability letter	Pending Correction
Failed - Medication returned to parent or disposed of when no longer needed, Inspection Form Comments: Medication present for a child no longer attending	Pending Correction
Failed - Medical, Staff Checklist Comments: Missing signature	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 3 hrs	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 1 hr	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing 11 areas	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Wrong form	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Expired	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: Missing Understanding Child Abuse and Neglect	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Wrong form	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing 11 hrs	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Infant Room Comments: Spic and Span cleaning spray and purse	6/25/2026
Failed - Medication locked, Classroom Checklist / Twos Comments: Sunscreen, lotion, and Desitin diaper cream	6/25/2026
Staff files are incomplete., 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 _____, 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.

Susan Sanford _____ 06/25/2026 _____

Signature of Facility Representative Date

SHUNDR NEVELS

_____ _____

Signature of DHR Licensing Representative Date

COPIES TO: _____