

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: 6/26/2026
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	
Compliance through follow up visit and submitted documents.	
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: Bottles are not labeled.	6/26/2026
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.	6/26/2026
Failed - Medical, Staff Checklist Comments: Not in file.	6/26/2026
Failed - TB Test Date and Results, Staff Checklist Comments: Not in file.	6/26/2026
Failed - Verification of Education, Staff Checklist Comments: Not in file	6/26/2026
Failed - Medical, Staff Checklist Comments: Expired	6/26/2026

Failed - Medical, Staff Checklist 5/26/2026
Comments: Expired

Failed - Medical, Staff Checklist 6/26/2026
Comments: expired

Failed - Preadmission Form, Child Checklist 6/5/2026
Comments: addresses are not correct,

Failed - Immunization Certificate, Child Checklist 6/5/2026
Comments: expired

Failed - Preadmission Form, Child Checklist 6/5/2026
Comments: no addresses

Failed - Preadmission Form, Child Checklist 6/26/2026
Comments: there are not correct addresses.

Failed - Preadmission Form, Child Checklist 6/5/2026
Comments: there are not correct affresses

Failed - Preadmission Form, Child Checklist 6/26/2026
Comments: There are not correct addresses.

Failed - Preadmission Form, Child Checklist 6/26/2026
Comments: There are not correct addresses.

Failed - Preadmission Form, Child Checklist 6/26/2026
Comments: There are not correct addresses.

On the playground there are exposed roots by the equipment and around 6/26/2026
the fence., Ad Hoc
Comments: NA

On the playground the metal equipment has the metal bases exposed., Ad 6/26/2026
Hoc
Comments: NA

There is a hole under the fence on the right side and very back of the 6/26/2026
playground., Ad Hoc
Comments: NA

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

6/26/2026

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 compliance, 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

Date

6/29/26

Signature of DHR Licensing Representative

Date

COPIES TO: Ranay Lewis