

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

SECTION A- IDENTIFYING INFORMATION

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|---|---|-----------------------------------|
| Facility Name: LITTLE RASCALS DAY CARE CENTER | Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST [] Night [] Family [] University [] Group [] | Date of Visit: 6/30/2026 |
| Facility Address: 41009 HWY 77 NORTH, ASHLAND, AL 36251, Clay | Licensee: DELILAH MARTIN | Telephone #: (256) 354-3177 |
| Ages: 6 Weeks to 12 Years | Director (if applicable): DELILAH MARTIN | Capacity: 55 / 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 | |
| <p>CRIES/SIGNS OF DISTRESS, Allegation Comments: Per staff's statement, a 12m old cried for long periods of time.</p> | Pending Correction |
| <p>DIAPERING/TOILETING, Allegation Comments: Per staff statement, infants are not changed promptly.</p> | Pending Correction |
| <p>There are 4 infants (6wks-18m) in a classroom unsupervised. , Ad Hoc Comments: NA</p> | Pending Correction |
| <p>There are 5 school age children (5yr-12yr) unsupervised., Ad Hoc Comments: NA</p> | Pending Correction |
| <p>There is a 4m old asleep in a swing., Ad Hoc Comments: NA</p> | Pending Correction |
| <p>There is a 12m old asleep in a swing. , Ad Hoc Comments: NA</p> | Pending Correction |

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|---|--------------------|
| There is a 12m old asleep in a boppy inside a pac-n- play, Ad Hoc Comments: NA | Pending Correction |
| There is a green box a bug spray on the back pouch. , 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 7/15/26, 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.

Eva Peldler Mat
Signature of Facility Representative

7-6-26
Date

JOY FRAZIER

Signature of DHR Licensing Representative

7/6/26
Date

COPIES TO: _____ owner _____