

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LA PETITE ACADEMY GRAYSON VALLEY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/1/2026
Facility Address: 5640 CHALKVILLE MTN ROAD, BIRMINGHAM, AL 35235, Jefferson	Licensee: LA PETITE ACADEMY, INC	Telephone #: (205) 856-0948
Ages: 6 Weeks to 12 Years	Director (if applicable): CHRISTINA FULLER	Capacity: 110 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
RATIOS CHILDREN IN POOL, Allegation	7/23/2026
Comments:	
PARENT PERMISSION, Allegation	7/1/2026
Comments:	
SUPERVISION AT ALL TIMES, Allegation	6/18/2026
Comments:	
The facility failed to notify the Department of them participating in swimming and wading activities., Ad Hoc	7/23/2026
Comments: NA	
The facility failed to have parental permission for the school age children to participate in swimming and wading., Ad Hoc	7/23/2026
Comments: NA	
The staff and children's ratios during swimming and wading was not met., Ad Hoc	7/23/2026
Comments: NA	
The Department received photos on 6/18/26 of children swimming and wading without a staff person being present., Ad Hoc	7/23/2026
Comments: NA	
Children's preadmission forms incomplete of infomaton., Ad Hoc	Pending Correction
Comments: NA	
Several immunization forms are missing or expired, 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 _____, 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

Date

CATRESSA ROZELL

Signature of DHR Licensing Representative

Date

COPIES TO: _____