

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: MARY'S LITTLE LAMBS CHILDCARE CENTER	Type of Facility: Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 12/12/2024
Facility Address: 4017 TROY HIGHWAY, MONTGOMERY, AL 36116, Montgomery	Licensee: MARY'S LITTLE LAMBS CHILDCARE, LLC	Telephone #: (334) 593-9956
Ages: 0 Weeks to 15 Years	Director (if applicable): MARY WILLIAMS	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 Failed - Most recent licensing evaluation, Inspection Form Comments: Evaluation not posted. Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: One staff missing their Medical and TB. Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Comments: There is information that is required missing in the emergency plan. Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: In the 2 1/2-year room there is antibacterial hand soap not under lock and key. In the 3yr-4yr room there is dish detergent not under lock and key. Failed - Center free of apparent hazards, Inspection Form Comments: In the 2 1/2-year room there is antibacterial hand soap not under lock and key. In the 3yr-4yr room there is dish detergent not under lock and key. Failed - Medical, Staff Checklist Comments: Missing medical Failed - Preadmission Form, Child Checklist Comments: Preadmission form incomplete Failed - Preadmission Form, Child Checklist Comments: Preadmission incomplete	

Failed - Preadmission Form, Child Checklist
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Comments: Preadmission incomplete
Failed - Preadmission Form, Child Checklist
Comments: Preadmission incomplete
Failed - Hazardous substances locked, Classroom Checklist / 2 1/2
to 3
Comments: antibacterial soap not under lock and key
Failed - Hazardous substances locked, Classroom Checklist / 3 to 5
Comments: dish detergent not under lock and key

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

Debbie Dodd

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____