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

## SECTION A- IDENTIFYING INFORMATION

| | | |
|---|---|---|
| Facility Name:<br>LITTLE SAINTS PLAYSCHOOL | Type of Facility : Center [X]<br>Day [X] OST [ ]<br>Night [ ] Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>7/17/2026 |
| Facility Address:<br>901 SOUTH MULBERRY, BUTLER, AL 36904, Choctaw | Licensee:<br>CHOCTAW PRIVATE EDUCATIONAL FOUNDATION | Telephone #:<br>(205) 459-3260 |
| Ages:<br>6 Weeks to 6 Years | Director (if applicable):<br>SAMANTHA JOHNSON ROBERTS | Capacity:<br>95 / NA<br>Day Night |

## SECTION B - DEFICIENCY INFORMATION

| **Performance Standard Deficiency**<br>***HAZARDS MUST BE CORRECTED IMMEDIATELY**** | **Date Corrected by Licensee** |
|---|---|
| **Deficiency Summary** | |
| No deficiencies at the time of this visit. | |
| Failed - Fire, Inspection Form<br>Comments: missing | 3/1/2026 |
| Failed - Tornado, Inspection Form<br>Comments: missing | 3/1/2026 |
| Failed - Lockdown, Inspection Form<br>Comments: missing | 3/2/2026 |
| Failed - Relocation, Inspection Form<br>Comments: missing | 3/3/2026 |
| Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form<br>Comments: holes on preschool playground | 2/23/2026 |
| Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form<br>Comments: light green little tikes boat sharp cracked edges | 3/5/2026 |
| Failed - Most recent fire inspection report within 5 years, Inspection Form<br>Comments: expired | Pending Correction |
| Failed - Medical, Staff Checklist<br>Comments: expired | 3/1/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing 19 hours | 3/1/2026 |
| Failed - Health and Safety Training, Staff Checklist | 3/1/2026 |

| | |
|---|---|
| Comments: missing | |
| Failed - Ongoing Training, Staff Checklist | 2/26/2026 |
| Comments: missing 12 hours | |
| Failed - Health and Safety Training, Staff Checklist | 3/10/2026 |
| Comments: missing | |
| Failed - Medical, Staff Checklist | 3/10/2026 |
| Comments: expired | |
| Failed - Ongoing Training, Staff Checklist | 2/10/2026 |
| Comments: missing 8 hours | |
| Failed - Health and Safety Training, Staff Checklist | 3/1/2026 |
| Comments: missing | |
| Failed - Medical, Staff Checklist | 3/16/2026 |
| Comments: expired | |
| Failed - Ongoing Training, Staff Checklist | 3/1/2026 |
| Comments: missing 8 hours | |
| Failed - Health and Safety Training, Staff Checklist | 3/16/2026 |
| Comments: missing | |
| Failed - Medical, Staff Checklist | 3/12/2026 |
| Comments: expired | |
| Failed - Ongoing Training, Staff Checklist | 3/12/2026 |
| Comments: missing 8 hours | |
| Failed - Health and Safety Training, Staff Checklist | 3/12/2026 |
| Comments: missing | |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist | 2/25/2026 |
| Comments: missing | |
| Failed - Health and Safety Training, Staff Checklist | 3/1/2026 |
| Comments: missing | |
| Failed - Medical, Staff Checklist | 3/12/2026 |
| Comments: missing | |
| Failed - Ongoing Training, Staff Checklist | 3/12/2026 |
| Comments: missing 8 hours | |
| Failed - Health and Safety Training, Staff Checklist | 3/12/2026 |
| Comments: missing | |
| Failed - Ongoing Training, Staff Checklist | 3/1/2026 |
| Comments: missing 8 hours | |
| Failed - Health and Safety Training, Staff Checklist | 3/1/2026 |
| Comments: missing | |
| Failed - Medical, Staff Checklist | 3/9/2026 |
| Comments: expired | |
| Failed - Ongoing Training, Staff Checklist | 3/12/2026 |
| Comments: missing 8 hours | |
| Failed - Health and Safety Training, Staff Checklist | 3/16/2026 |
| Comments: missing | |
| Failed - Medical, Staff Checklist | 3/1/2026 |
| Comments: missing | |
| Failed - TB Test Date and Results, Staff Checklist | 3/12/2026 |
| Comments: missing | |
| Failed - Immunization Certificate, Staff Checklist | 3/12/2026 |
| Comments: missing | |
| Failed - Ongoing Training, Staff Checklist | 3/1/2026 |

| | |
|---|---|
| Comments: missing 8 hours | |
| Failed - Health and Safety Training, Staff Checklist | 3/1/2026 |
| Comments: missing | |
| Failed - Medication locked, Classroom Checklist / 2 year old | 2/25/2026 |
| Comments: Robitussin cough gels | |
| Failed - Diapering area, Classroom Checklist / Nursery | 2/25/2026 |
| Comments: diaper pad torn | |
| Failed - Furniture child size, clean, good condition, Classroom Checklist / toddlers | 2/28/2026 |
| Comments: paint peeling on walls and border | |

**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 _____N/A_____, 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

*LESLIE WILLIAMS* **07/17/2026**

_____ _____

***Signature of DHR Licensing Representative*** Date

COPIES TO: _____**Samantha Roberts**_____