

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LEE-SCOTT ACADEMY PRE-K	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/14/2026
Facility Address: 1601 ACADEMY DRIVE, AUBURN, AL 36830, Lee	Licensee: LEE CO EDUCATIONAL FOUNDATION, INC	Telephone #: (334) 821-2430
Ages: 1 Months to 1 Years	Director (if applicable): MARY ANNA MARTIN SMITH	Capacity: 55 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: have expired	6/1/2026 <i>mark</i>
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: has expired	5/15/2026 <i>mark</i>

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.

Maryanna Martin Smith
Signature of Facility Representative

7/20/26
Date

SHYNECSA BLEVINS

Signature of DHR Licensing
Representative

Date

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