

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE WYNGZ	Type of Facility : Center [] Day [X] OST [] Night [X] Family [] University [] Group [X]	Date of Visit: 7/9/2026
Facility Address: 7050 RUTLEDGE DRIVE, MCCALLA, AL 35111, Jefferson	Licensee: VICKY HARRIS	Telephone #: (205) 542-5263
Ages: 0 Weeks to 14 Years/0 Weeks to 14 Years	Director (if applicable): NA	Capacity: 12 , 12 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Number of children in the care of the licensee does not exceed licensed capacity, Inspection Form Comments: On 6/24/2026, there were (seventeen) 17 children present. The provider is licensed for twelve (12).	7/9/2026
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: On 6/24/2026, the provider and all staff were not set up properly in Pathways.	7/8/2026
Failed - Electrical outlets covered, Inspection Form Comments: On 6/24/2026, there were several outlets in the main childcare room not covered.	6/24/2026
Failed - Medication for children or household members locked, Inspection Form Comments: On 6/24/2026, there was OFF bug spray and sunscreen on the patio, where children pass through, not under lock and key.	6/24/2026
Failed - Clean disposable gloves used for diapering each child, Inspection Form Comments: On 6/24/2026 the provider was out of gloves.	7/9/2026
Failed - Each child signed in and signed out with a written signature or a biometric ID, Inspection Form Comments: On 6/24/2026, there were (seventeen) 17 children present. There were only (six) 6 children signed in.	7/9/2026
Failed - Consumption of alcohol prohibited during hours of care	6/24/2026

and must be stored and locked, Inspection Form

Comments: On 6/24/2026, there were bottles of beer in a glass front (see into) mini frig on the patio that children pass through not under lock & key.

Failed - Swimming pool has locking gate; and gate and other 6/24/2026

access areas are locked when pool is not in use, Inspection Form

Comments: On 6/24/2026, one of the pool gates was not locked.

Failed - Ongoing Training, Staff Checklist 7/8/2026

Comments: On 6/24/2026, a substitute is missing their Ongoing Training.

Failed - Health and Safety Training, Staff Checklist 7/8/2026

Comments: On 6/24/2026, a substitute is missing their Health & Safety Training.

Failed - Immunization Certificate, Child Checklist 7/8/2026

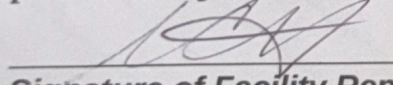
Comments: On 6/24/2026, Child's immunization form has expired

Failed - Immunization Certificate, Child Checklist 7/8/2026

Comments: On 6/24/2026, child's immunization form has expired.

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 NA, 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

CYNTHIA BROWN

Signature of DHR Licensing Representative

8/5/26

Date

8/4/2026

Date

COPIES TO: Licensee