

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LIL' ANGELS DAYCARE & DEV. CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/7/2026
Facility Address: 3125 BERKLY AVENUE, BESSEMER, AL 35020, Jefferson	Licensee: MRS. BETTY GRAY	Telephone #: (205) 428-7997
Ages: 6 Weeks to 12 Years	Director (if applicable): BETTY GRAY	Capacity: 30 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: One staff present at nap without the correct form of education	6/5/2026
Failed - Fire, Inspection Form Comments: Expired	6/5/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Expired	6/8/2026
Failed - Medical, Staff Checklist Comments: Not signed	6/8/2026
Failed - Ongoing Training, Staff Checklist Comments: Expired	6/4/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing 2 hrs	6/8/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing 4 hrs	6/8/2026
Failed - Ongoing Training, Staff Checklist Comments: 12 hrs	6/5/2026
One child's file is incomplete., Ad Hoc Comments: NA	6/4/2026

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.

Betty Gray
Signature of Facility Representative

8/07/2026
Date

SHUNDR NEVELS

Signature of DHR Licensing Representative

Date

COPIES TO: _____