ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: TERESA'S LITTLE MUNCHKINS HOME DAYCARE	Type of Facility : Home [ ] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [X]	Date of Visit: 8/11/2026
Facility Address: 4277 HWY 56, RUSSELLVILLE, AL 35654, Franklin	Licensee: TERESA SOUTH	Telephone #: (256) 332-0029
Ages: 3 Weeks to 12 Years	Director (if applicable): N/A	Capacity: 12 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	.
Failed - Fire, Inspection Form Comments: On 8/11/2026, Provider unable to locate record of quarterly drill being conducted.	Pending Correction
Failed - Tornado, Inspection Form Comments: On 8/11/2026, Provide unabrle to locate record of quarterly drill being conducted.	Pending Correction
Failed - Lockdown, Inspection Form Comments: On 8/11/2026, Provider unable to locate record of quarterly drill being conducted.	Pending Correction
Failed - Relocation, Inspection Form Comments: On 8/11/2026, Provider unable to locate record of quarterly drill being conducted.	Pending Correction
Failed - Soft materials including pillows quilts comforters sheepskins bumper pads stuffed toys prohibited in sleeping environment, Inspection Form Comments: On 8/11/2026, there is a book and toy in child's sleeping environment.	8/11/2026

Failed - Daily schedule posted that includes 60 minutes of physical activity, Inspection Form Comments: On 8/11/2026, there is no daily schedule posted.	8/11/2026
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 8/11/2026, staff current trainings are not uploaded on Pathways registry.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: On 8/11/2026, signatures are missing on form.	Pending Correction

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 08/25/2026**, 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.

Teresa South — 8-11-26

Signature of Facility Representative — Date

Rolanda Nelson — 08/11/2026

Signature of DHR Licensing Representative — Date

COPIES TO: Teresa South