

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MARY'S LITTLE LAMBS	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 6/26/2026
Facility Address: 307 ETOWAH AVENUE, OPELIKA, AL 36801, Lee	Licensee: MARY GILLEN	Telephone #: (334) 742-9777
Ages: 6 Weeks to 14 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
ALL DEFICIENCIES CORRECTED THROUGH ARISE ON 08/13/2026.	
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: The fence on the left side near the back yard has an opening at the top.	8/13/2026
Failed - Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law), Inspection Form Comments: The fence is not 4ft in height in several areas.	8/13/2026
Failed - Lockdown, Inspection Form Comments: Lockdown drill documentation is not on file.	8/12/2026
Failed - Medical, Staff Checklist Comments: Medical has expired.	8/12/2026

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 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.

Mary Gellman
Signature of Facility Representative

8/13/2026
Date

AMY
HORN
Signature of DHR Licensing Representative

8/13/2026
Date

COPIES TO: LICENSEE

Received

AUG 21 2026

Child Care Services Division