

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: PLAY WORLD CHILD CARE LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/18/2026
Facility Address: 721 GRESHAM ROAD, FLORENCE, AL 35630, Lauderdale	Licensee: LITTLE ANGEL DAY SCHOOL, INC	Telephone #: (256) 767-2251
Ages: 6 Weeks to 13 Years	Director (if applicable): PATRICIA FORD	Capacity: 150 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
There were no deficiencies noted during today's visit.	
Failed - All children supervised at all times, Inspection Form Comments: On June 24, 2026, a five-year-old child in the school-age classroom was found in the bathroom by the Department Representative unsupervised. The child walked into the building from the playground without the staff's knowledge.	Pending Correction
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: On June 24, 2026, some staff training is not uploaded in Alabama Pathways.	8/18/2026
Failed - Ongoing Training, Staff Checklist Comments: On June 24, 2026, staff's file is missing twelve hours ongoing training hours.	8/3/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On June 24, 2026, staff's file is missing current suitability letter.	7/1/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist	7/1/2026

Comments: On June 24, 2026, staff's file is missing suitability letter.

Failed - Medical, Staff Checklist

8/6/2026

Comments: On June 24, 2026 staff's file is missing a current medical form.

Failed - TB Test Date and Results, Staff Checklist

8/6/2026

Comments: On June 24, 2026, staff's file is missing TB results.

Failed - Suitability Determination (Every 5 years), Staff Checklist

7/1/2026

Comments: On June 24, 2026, staff's file is missing the suitability letter.

Failed - Ongoing Training, Staff Checklist

7/1/2026

Comments: On June 24, 2026, staff need twelve hours of ongoing training hours.

Failed - Health and Safety Training, Staff Checklist

7/1/2026

Comments: On June 24, 2026, staff need health and safety training hours.

Failed - Medical, Staff Checklist

7/1/2026

Comments: On June 24, 2026, staff's medical expired 4/12/2026.

Failed - Medical, Staff Checklist

7/1/2026

Comments: On June 24, 2026, staffs medical expired 1/30/2026.

Failed - Ongoing Training, Staff Checklist

7/1/2026

Comments: On June 24, 2026, staff is missing six hours ongoing training.

Failed - Suitability Determination (Every 5 years), Staff Checklist

7/1/2026

Comments: On June 24, 2026, staff's file is missing the correct suitability letter.

Failed - Health and Safety Training, Staff Checklist

7/31/2026

Comments: On June 24, 2026, staff's file is missing current health & safety training.

Failed - Medical, Staff Checklist

7/29/2026

Comments: On June 24, 2026, staff's medical form expired 7/15/2025

Failed - Suitability Determination (Every 5 years), Staff Checklist

Pending Correction

Comments: On June 24, 2026, staff's file is missing current suitability letter.

Failed - Ongoing Training, Staff Checklist Comments: On June 24, 2026, staff is missing five hours ongoing training.	7/1/2026
Failed - Ongoing Training, Staff Checklist Comments: On June 24, 2026, staff's file is missing twelve ongoing training hours.	7/1/2026
Failed - Health and Safety Training, Staff Checklist Comments: On June 24, 2026, staff's file is missing health & safety training.	7/1/2026
Failed - Medical, Staff Checklist Comments: On June 24, 2026, staff's file is missing the medical form.	7/1/2026
Failed - TB Test Date and Results, Staff Checklist Comments: On June 24, 2026, staff's file is missing the TB results.	7/1/2026
Failed - Verification of Education, Staff Checklist Comments: On June 24, 2026, staff's file is missing proof of education.	7/1/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: On June 24, 2026, staff's file is missing the suitability letter.	7/1/2026
Failed - Health and Safety Training, Staff Checklist Comments: On June 24, 2026, staff's file is missing health & safety training.	7/1/2026
Failed - Medical, Staff Checklist Comments: On June 24, 2026 staff's medical form expired 12/4/2025.	7/1/2026
Failed - Immunization Certificate, Child Checklist Comments: On June 24, 2026, immunization record expired on 1/10/2026.	7/1/2026
Failed - Immunization Certificate, Child Checklist Comments: On June 24, 2026, child's file is missing Alabama Certificate. The file has a Mississippi immunization certificate.	7/1/2026
Failed - Preadmission Form, Child Checklist Comments: On June 24, 2026, preadmission form is not complete.	7/1/2026

Failed - Immunization Certificate, Child Checklist Comments: On June 24, 2026, child's file is missing the immunization certificate.	7/1/2026
Failed - Preadmission Form, Child Checklist Comments: On June 24, 2026, the pre-admission is not complete.	7/1/2026
Failed - Preadmission Form, Child Checklist Comments: On June 24, 2026, the pre-admission form is not filled out completely.	7/1/2026
Failed - Preadmission Form, Child Checklist Comments: On June 24, 2026, the pre-admission form is not filled out completely.	7/1/2026
Failed - Electrical outlets covered, Classroom Checklist / Nursery 1 Comments: On June 24, 2026, there were three uncovered outlets.	7/29/2026
Failed - Electrical outlets covered, Classroom Checklist / Toddlers Comments: On June 24, 2026, there was an uncovered outlet.	7/29/2026
Failed - Hazardous substances locked, Classroom Checklist / Pre K 2 Comments: On June 24, 2026, there was Febreze air freshener sitting on a shelf.	6/24/2026

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.



Signature of Facility Representative

LATONYA JAMES

8-18-26

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____