

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: MS. KATHI'S	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 8/25/2026
Facility Address: 205 PRESTON CIRCLE, OPELIKA, AL 36801, Lee	Licensee: MARY KATHERINE PIERCE	Telephone #: (334) 444-9985
Ages: 6 Weeks to 5 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	
Failed - Animal feeding/watering containers and litter boxes inaccessible to children, Inspection Form Comments: Animal feeding/watering containers are accessible to children.	Pending Correction
Failed - Radiators heaters and fans inaccessible to children, Inspection Form Comments: A floor fan is accessible to children.	Pending Correction
Failed - Home and grounds free of apparent hazards including abandoned automobiles unused appliances uncovered wells and cisterns stacked lumber with exposed nails explosives, Inspection Form Comments: Hazardous items (unused appliances, gas cans, grills, propane tanks) are not under lock and key or combination lock.	Pending Correction
Failed - Guns/firearms in locked storage, Inspection Form Comments: DHR representatives were not able to observe firearms in locked storage at time of visit.	8/25/2026
Failed - Application, Staff Checklist Comments: Staff application is missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Father's email address is missing; addresses are incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Certificate has expired.	Pending Correction
Failed - Immunization Certificate, Child Checklist	Pending Correction

Comments: Certificate has expired.	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: Addresses are incomplete	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: Addresses are incomplete	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: Addresses are incomplete	
On 08/25/26, there is an active spider's web in the corner of the fence on the right side of the playground., Ad Hoc	Pending Correction
Comments: NA	
On 08/25/26, there are three broken boards (exposed nail head and sharp point) on the playground fence. , Ad Hoc	Pending Correction
Comments: NA	
On 08/25/26, overgrown weeds are hanging over the top of the fence and growing up from the bottom around the shed., Ad Hoc	Pending Correction
Comments: NA	
On 08/25/26, hazardous items (propane tank and metal bars) are accessible to children., Ad Hoc	Pending Correction
Comments: NA	
On 08/25/26, a wire spool with wire wrapped around it is accessible to children near the door leading to the playground. , Ad Hoc	Pending Correction
Comments: NA	

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
09/08/2026, 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.

<u> MaryKatherine</u>	<u> 08/25/2026 </u>
Pierce	
Signature of Facility Representative	Date
 <u>Natalie Sumrall</u>	 <u> 08/25/2026 </u>
Signature of DHR Licensing Representative	Date

COPIES TO: Licensee