ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE CUBS LEARN AND PLAY DEV. CTR	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 9/9/2026
Facility Address: 341 1ST STREET SW, ALABASTER, AL 35007, Shelby	Licensee: LITTLE CUBS LEARN AND PLAY DEV. CTR	Telephone #: (205) 358-8270
Ages: 6 Weeks to 12 Years	Director (if applicable): LONNIE BANKS	Capacity: 37 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
DIRECTOR/STAFF IN CHARGE , Allegation Comments: Upon arrival, the Director was not present to conduct center business.	9/9/2026
STAFF, Allegation Comments: The present staff has incomplete folders.	Pending Correction
In the infant room, there is a can of air fresher not under lock & key or combination lock. , Ad Hoc Comments: NA	9/9/2026
In the preschool 1 room, there is an uncovered outlet., Ad Hoc Comments: NA	9/9/2026
The most recent deficiency report is not posted., Ad Hoc Comments: NA	Pending Correction
The most recent evaluation is not posted., Ad Hoc Comments: NA	Pending Correction

The menu is not posted., Ad Hoc Comments: NA	9/9/2026
The classroom is out of ratio due to the teacher not having a complete CA/N form., Ad Hoc Comments: NA	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 9/30/2026, 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.

_____ **09/09/2026**
Signature of Facility Representative Date

AMY HORN

_____ **09/09/2026**
Signature of DHR Licensing Representative Date

COPIES TO: _____OWNER/DIRECTOR_____