

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: MISS DEANNA'S CHILDCARE, L.L.C.	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 9/11/2026
Facility Address: 1901 CORPORATE DR, OPELIKA, AL 36801, Lee	Licensee: MISS DEANNA'S CHILDCARE, L.L.C.	Telephone #: (334) 745-7139
Ages: 6 Weeks to 12 Years	Director (if applicable): DEANNA HOLLEY	Capacity: 178 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Most recent licensing evaluation, Inspection Form Comments: missing	9/11/2026
Failed - Menu for meals and snacks/dated, Inspection Form Comments: missing	9/11/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	6/17/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 4 hours	9/11/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	9/11/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 2 hours	9/11/2026
Failed - References, Staff Checklist Comments: missing two references	9/11/2026
Failed - TB Test Date and Results, Staff Checklist Comments: missing	9/11/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 2 hours	6/29/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 9 hours	6/29/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	6/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	9/11/2026

Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	9/11/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	9/11/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	9/11/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	8/21/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	8/24/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	9/11/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	9/11/2026
Failed - Medical, Staff Checklist Comments: missing	6/22/2026
Failed - TB Test Date and Results, Staff Checklist Comments: missing	6/22/2026
Failed - References, Staff Checklist Comments: missing 1	6/22/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	7/14/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	9/11/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	9/11/2026
Failed - Preadmission Form, Child Checklist Comments: preadmission form is not fill out completely	9/11/2026
Failed - Immunization Certificate, Child Checklist Comments: has expired	7/9/2026
Failed - Preadmission Form, Child Checklist Comments: missing address	9/11/2026
Failed - Preadmission Form, Child Checklist Comments: missing full address	9/11/2026
Failed - Preadmission Form, Child Checklist Comments: missing address	9/11/2026
Failed - Preadmission Form, Child Checklist Comments: missing address	9/11/2026
Failed - Preadmission Form, Child Checklist Comments: missing address	9/11/2026
Failed - Immunization Certificate, Child Checklist Comments: has expired	9/11/2026
Failed - Preadmission Form, Child Checklist Comments: missing information	9/11/2026
Failed - Preadmission Form, Child Checklist Comments: missing full address	9/11/2026
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Infant 1 Comments: missing	9/11/2026
Failed - *Colorful pictures and posters, Classroom Checklist /	9/11/2026

Infant 1	
Comments: Missing	
Failed - Electrical outlets covered, Classroom Checklist / Infant 1	9/11/2026
Comments: missing	
Failed - Hazardous substances locked, Classroom Checklist / Infant 1	9/11/2026
Comments: Hazardous substance (cleaning supplies) not under lock and key and combination key	
Failed - *Colorful pictures and posters, Classroom Checklist / Infant 2	9/11/2026
Comments: missing	
Failed - Hazardous substances locked, Classroom Checklist / Infant 2	9/11/2026
Comments: Hazardous substance (cleaning supplies) not under lock and key or combination lock.	
Failed - *Colorful pictures and posters, Classroom Checklist / Infant 3	9/11/2026
Comments: missing	
Failed - *Washable soft crib toys – 2 per child, Classroom Checklist / Walkers 1	9/11/2026
Comments: missing	
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Walkers 1	9/11/2026
Comments: missing	
Failed - *Colorful pictures and posters, Classroom Checklist / Walkers 1	9/11/2026
Comments: missing	
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Walkers 1	9/11/2026
Comments: missing	
Failed - Medication locked, Classroom Checklist / Walkers 1	9/11/2026
Comments: Medication (diaper cream) was not under lock and key or combination lock.	
Failed - Medication locked, Classroom Checklist / Infant 2	9/11/2026
Comments: Medication (diaper cream) was not under lock and key or combination lock.	
Failed - *Paper (variety), Classroom Checklist / Toddlers	9/11/2026
Comments: missing	
Failed - *Colorful pictures and posters, Classroom Checklist / Toddlers	9/11/2026
Comments: missing	
Failed - *Large soft balls – 2, Classroom Checklist / Toddlers	9/11/2026
Comments: missing	
Failed - *Child sized stove, Classroom Checklist / Toddlers	9/11/2026
Comments: missing	
Failed - Waterproof mattress(es), sheets, coverings, Classroom Checklist / Toddlers	9/11/2026
Comments: Torn mattress is exposing foam	
Failed - Electrical outlets covered, Classroom Checklist / Toddlers	9/11/2026
Comments: missing	

Failed - Hazardous substances locked, Classroom Checklist / Toddlers	9/11/2026
Comments: Hazardous substances (cleaning supplies) are not under lock and key or combination lock.	
Failed - *Easel, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Non-toxic playdough or clay, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Large sheets of paper, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Puppets-2, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Magnifying glass, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Magnets, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - *Measuring and pouring equipment, Classroom Checklist / Pre 1 A	9/11/2026
Comments: missing	
Failed - Labeled storage space at child level, Classroom Checklist / Pre 1 A	9/11/2026
Comments: Storage space is not at child's level.	
Failed - *Easel, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - *Non-toxic playdough or clay, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - *Large/medium building blocks-app. 15 non-interlocking,	9/11/2026

Classroom Checklist / Pre 1 B	
Comments: missing	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - *Puppets-2, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Pre 1 B	6/24/2026
Comments: missing	
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - *Magnifying glass, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - *Magnets, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - *Measuring and pouring equipment, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - Electrical outlets covered, Classroom Checklist / Pre 1 B	9/11/2026
Comments: missing	
Failed - Medication locked, Classroom Checklist / Pre 1 B	9/11/2026
Comments: Medication (diaper cream) was not under lock and key or combination lock.	
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Pre 2	9/11/2026
Comments: missing	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Pre 2	9/11/2026
Comments: missing	
Failed - *Puppets-2, Classroom Checklist / Pre 2	9/11/2026
Comments: missing	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre 2	9/11/2026
Comments: missing	
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre 2	9/11/2026
Comments: missing	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Pre 2	9/11/2026
Comments: missing	
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Pre 2	9/11/2026
Comments: The required number of equipment is not match.	

Failed - *Magnifying glass, Classroom Checklist / Pre 2	6/24/2026
Comments: missing	
Failed - *Magnets, Classroom Checklist / Pre 2	9/11/2026
Comments: missing	
Failed - *Measuring and pouring equipment, Classroom Checklist / Pre 2	9/11/2026
Comments: missing	
Failed - Indoor thermometer (child safe), Classroom Checklist / Pre 2	9/11/2026
Comments: Thermometer is not working.	
Failed - Electrical outlets covered, Classroom Checklist / Pre 2	9/11/2026
Comments: missing	
Failed - Medication locked, Classroom Checklist / Pre 2	9/11/2026
Comments: Medication (diaper cream) was not under lock and key or combination lock.	
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Pre 2 A	9/11/2026
Comments: missing	
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Pre 2 A	9/11/2026
Comments: missing	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre 2 A	9/11/2026
Comments: missing	
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre 2 A	9/11/2026
Comments: missing	
Failed - *Magnifying glass, Classroom Checklist / Pre 2 A	9/11/2026
Comments: missing	
Failed - *Measuring and pouring equipment, Classroom Checklist / Pre 2 A	9/11/2026
Comments: missing	
Failed - Indoor thermometer (child safe), Classroom Checklist / Pre 2 A	9/11/2026
Comments: Thermometer is not working.	
Failed - Electrical outlets covered, Classroom Checklist / Pre 2 A	9/11/2026
Comments: missing	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Pre 3	9/11/2026
Comments: missing	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre 3	9/11/2026
Comments: missing	
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre 3	9/11/2026
Comments: missing	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre K	9/11/2026
Comments: missing	
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre K	9/11/2026
Comments: missing	

Failed - Electrical outlets covered, Classroom Checklist / Pre K Comments: missing	9/11/2026
Failed - *Easel, Classroom Checklist / 2 Year Comments: missing	6/24/2026
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / 2 Year Comments: missing	9/11/2026
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / 2 Year Comments: missing	9/11/2026
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / 2 Year Comments: missing	6/24/2026
Failed - *Puppets-2, Classroom Checklist / 2 Year Comments: missing	9/11/2026
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / 2 Year Comments: missing	9/11/2026
Failed - *Storage for dress-up clothes, Classroom Checklist / 2 Year Comments: missing	9/11/2026
Failed - *Magnifying glass, Classroom Checklist / 2 Year Comments: missing	6/24/2026
Failed - *Magnets, Classroom Checklist / 2 Year Comments: missing	9/11/2026
Failed - *Measuring and pouring equipment, Classroom Checklist / 2 Year Comments: missing	9/11/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / 2 Year Comments: missing	9/11/2026
Failed - Labeled storage space at child level, Classroom Checklist / 2 Year Comments: Storage is not at child's level.	9/11/2026
Failed - Electrical outlets covered, Classroom Checklist / 2 Year Comments: missing	9/11/2026
Failed - Hazardous substances locked, Classroom Checklist / 2 Year Comments: Hazardous substance (cleaning supplies) were not under lock and key or combination	9/11/2026
Failed - Medication locked, Classroom Checklist / 2 Year Comments: Medication (diaper cream) not under lock and key or combination lock.	9/11/2026
Failed - *Washable soft crib toys – 2 per child, Classroom Checklist / Walker 2 Comments: missing	9/11/2026
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Walker 2 Comments: missing	9/11/2026
Failed - *Colorful pictures and posters, Classroom Checklist /	9/11/2026

Walker 2	
Comments: missing	
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Walker 2	9/11/2026
Comments: missing	
On 6/16/26 there were two children walking down the hallway unsupervised, Ad Hoc	9/11/2026
Comments: NA	
On 6/16/26 there were 1 child walking to the restroom in the hallway., Ad Hoc	9/11/2026
Comments: NA	
On 6/16/26 in the toddler classroom there were a purse not under lock and key or combination lock., Ad Hoc	9/11/2026
Comments: NA	
On 6/16/26 in infant 3 classroom there were paint chipping on the wall near the sink and the back wall., Ad Hoc	9/11/2026
Comments: NA	
On 6/16/26 in the infant 1 classroom there were a teacher purse not under lock and key., Ad Hoc	9/11/2026
Comments: NA	
On 6/16/26 in the pre-k classroom there was peeling paint on the wall near the window., Ad Hoc	9/11/2026
Comments: NA	
On 9-11-26 there is no deficiency at the time of visit., Ad Hoc	9/11/2026
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 _____, 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

Date

SHYNECSA BLEVINS

Signature of DHR Licensing Representative

Date

COPIES TO: _____