

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE STARS LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/18/2026
Facility Address: 3348 DENTON ROAD, DOTHAN, AL 36303, Houston	Licensee: PORTER'S GROUP INC.	Telephone #: (334) 618-0322
Ages: 6 Weeks to 13 Years	Director (if applicable): PHYLLIS PORTER	Capacity: 60 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: The wood on the bottom of the center is pulled off with nails exposed.	9/18/2026
Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form Comments: Part of the fence is not 4 feet tall.	9/18/2026
Failed - Fence or wall free of sharp edges, Inspection Form Comments: The wooden fence has sharp edges and loose boards.	9/18/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	9/18/2026
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	9/18/2026

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Failed - Ongoing Training, Staff Checklist Comments: There is no verification training.	9/18/2026
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	9/18/2026
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	9/18/2026
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Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	9/18/2026
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	9/18/2026
(814/26) There is a cardboard box on the porch by the backdoor on the playground., Ad Hoc Comments: NA	9/18/2026

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 10/2/26, 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.

Billy Fols

9-18-26

Signature of Facility Representative

Date

JAY DALTON

9/18/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____