ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE LAMBS AND IVY DCC	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 9/28/2026
Facility Address: 580 E SOUTH STREET, DADEVILLE, AL 36853, Tallapoosa	Licensee: ALEA, INC	Telephone #: (256) 825-9415
Ages: 6 Weeks to 12 Years	Director (if applicable): PEGGY BULLARD	Capacity: 83 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	Date Corrected by Licensee
Deficiency Summary	
Failed - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form Comments: missing	Pending Correction
Failed - Required ratios maintained at all times, Inspection Form Comments: Ratios not maintained due to some staff missing the required CAN form and suitability letter	Pending Correction
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: staff member does not have the required suitability letter and CAN form; therefore, ratios not met	Pending Correction
Failed - 24 months to 36 months 1 to 8, Inspection Form Comments: staff member does not have the required suitability letter and CAN form; therefore, ratios not met	Pending Correction
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: staff member does not have the required suitability letter and CAN form; therefore, ratios not met	Pending Correction
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: staff member does not have the required suitability letter and CAN form; therefore, ratios not met	Pending Correction
Failed - 2½ and older 1 to 36, Inspection Form Comments: staff member does not have the required suitability letter and CAN form; therefore, ratios not met	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	Pending Correction

Comments: Some staff not enrolled in the Alabama Pathway's Professional Development Registry	
Failed - Application, Staff Checklist	Pending Correction
Comments: missing pages 2 and 3	
Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: missing	
Failed - References, Staff Checklist	Pending Correction
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing #11	
Failed - Application, Staff Checklist	Pending Correction
Comments: missing pages 2 and 3	
Failed - References, Staff Checklist	Pending Correction
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: missind	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing 12 additional hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing #11	
Failed - Application, Staff Checklist	Pending Correction
Comments: missing	
Failed - References, Staff Checklist	Pending Correction
Comments: missing	
Failed - Application, Staff Checklist	Pending Correction
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: missing	
Failed - References, Staff Checklist	Pending Correction
Comments: missing	
Failed - Application, Staff Checklist	Pending Correction
Comments: missing	
Failed - Medical, Staff Checklist	Pending Correction
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: missing	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: wrong form	

Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not in Pathways	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction

Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing #7	Pending Correction
Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / baby room Comments: A cabinet containing various chemical and cleaning supplies not under lock and key in the 6 weeks to 18 months classroom	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / toddler Comments: 2 spray cans of Lysol not under lock in key the bathroom of the 18 months - 2 years classroom	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / 24-36 Comments: Hand soap that states "keep out the reach of children" was not under lock and key	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 _____, 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.

_____ 10-06-26

Signature of Facility Representative Date

BRIDGETTE SMITH

_____ _____

Signature of DHR Licensing Representative Date

COPIES TO: _____