ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: LITTLE CUBS LEARN AND PLAY DAYCARE STE E	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 10/7/2026
Facility Address: 1040 14TH STREET SUITE E, CALERA, AL 35040, Shelby	Licensee: LITTLE CUBS LEARN AND PLAY DAYCARE LLC	Telephone #: (205) 690-8600
Ages: 6 Weeks to 3 Years	Director (if applicable): LUCINDA BANKS	Capacity: 24 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Separate areas for children younger than 2½, Inspection Form Comments: NO VISIBLE AREA FOR THE CHILDREN TO PLAY. CHILDREN SITTING IN THE BUGGY FOR OUTDOOR TIME.	Pending Correction
Failed - *Balls-3, Inspection Form Comments: MISSING EQUIPMENT FROM OUTDOOR AREA	Pending Correction
Failed - *Digging or sand area, Inspection Form Comments: WEEDS GROWING IN SAND BOX WITH TINY ROCKS ON THE TOP	Pending Correction
Failed - *Toys for digging, Inspection Form Comments: MISSING FROM OUTDOOR PLAY	Pending Correction
Failed - Lockdown, Inspection Form Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Relocation, Inspection Form Comments: MISSING DOCUMENTATION	Pending Correction

Failed - Public notice form, Inspection Form Comments: NOT POSTED	Pending Correction
Failed - Most recent licensing evaluation, Inspection Form Comments: NOT POSTED	Pending Correction
Failed - Most recent deficiency report, Inspection Form Comments: NOT POSTED	Pending Correction
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: NOT POSTED	Pending Correction
Failed - Fire department, Inspection Form Comments: NOT POSTED	Pending Correction
Failed - Law enforcement, Inspection Form Comments: NOT POSTED	Pending Correction
Failed - Medical assistance (ambulance or rescue), Inspection Form Comments: NOT POSTED	Pending Correction
Failed - Poison control center, Inspection Form Comments: NOT POSTED	Pending Correction
Failed - Substitute help, Inspection Form Comments: NOT POSTED	Pending Correction
Failed - Name of director/staff in charge, Inspection Form Comments: NOT POSTED	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Preadmission Form, Child Checklist	Pending Correction

Comments: MISSING DOCUMENTATION	
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	Pending Correction
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Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: EXPIRED	Pending Correction
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / INFANT Comments: NO RUNNING WATER FROM THE SINK	Pending Correction
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Infant Toddler Room Comments: SINK WITH NO RUNNING WATER	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Infant Toddler Room Comments: HAND SANITIZER AND ANTI-BACTERIAL SOAP NOT UNDER LOCK & KEY OR COMBINATION LOCK.	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 10/30/2026**, 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.

_____ **10/07/2026**

Signature of Facility Representative Date

AMY HORN

_____ **10/07/2026**

Signature of DHR Licensing Representative Date

COPIES TO: ____PERSON IN CHARGE_____