ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: HARTFORD CHILDCARE & LEARNING CTR LLC 2	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 10/8/2026
Facility Address: 2001 N STATE HIGHWAY 123, HARTFORD, AL 36344, Geneva	Licensee: HARTFORD CHILDCARE & LEARNING CENTER LLC	Telephone #: (334) 588-0184
Ages: 0 Years to 12 Years	Director (if applicable): SHELBY LETT	Capacity: 74 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Floors, bathrooms fixtures cleaned/disinfected, Inspection Form Comments: in the 3k room there is trash between the sink and the wall.	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There is exposed cement at the corner of the building close to the balance beam.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: One end of the caterpillar tunnel is broken with sharp edges.	Pending Correction
Failed - Expressed human milk sent in container labeled with infant's full name/date, and specific written instructions on how to prepare, store, and use, Inspection Form Comments: There was not a full name written on the milk container.	Pending Correction
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: There were bottles not labeled with the child's name.	Pending Correction

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.

Shelly Lett — 10/15/26

Signature of Facility Representative — Date

JAY DALTON — **10/8/26**

Signature of DHR Licensing Representative — Date

COPIES TO: _____