

**ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT**

SECTION A - IDENTIFYING INFORMATION

Facility Name: <u>Little Lambs</u>	Type of Facility: Family ☐ Day ☒ Night ☐ Group ☐ Center ☒ S.A.P. ☐	Date of Visit: <u>9, 28, 23</u> month day year
Facility Address: <u>51 Turner Lindsey Lane</u> <u>Rogersville, AL 35652</u>	Licensee: <u>Little Lambs of</u> <u>Rogersville Inc</u>	Telephone #: <u>412-3226</u> (256) 412
Ages: <u>babies to 2 yrs</u> ☒ to ☒ day night	Director (if applicable): <u>Courtney Behel</u>	Capacity: <u>89</u> ☒ day / night

SECTION B - DEFICIENCY INFORMATION

Column 1	Performance Standard Deficiency <i>*HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Column 2 Date Corrected by Licensee
1.	A teachers purse was out on the desk. This is a hazard.	9/28/23 DM
2.	Some staff files are incomplete. -see pages 18 + 20 of the staff records checklist -	
3.	Two children's records are incomplete. -see pages page 21 (immunization cards)	

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 Oct. 12, 2023, 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 meet Performance Standards applicable to that facility at all times. It is the responsibility of the licensee to operate in compliance with Performance Standards.

Signature of Facility Representative Deshawn Mojica Date 9-28-23

Signature of DHR Licensing Representative Danya K. Khan Date 9.28.23

COPIES TO: Courtney Behel +
Deshawn Mojica

Page 1 of 2