

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: BAILEY COVE KINDERCARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 05/13/2025
Facility Address: 12920 BAILEY COVE ROAD, HUNTSVILLE, AL, 35803, Madison	Licensee: REE SOUTHEAST INC.	Telephone #: (256) 270-9888
Ages: 6 Weeks to 12 Years	Director (if applicable): ALEXIS ALLEN	Capacity: 117 NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Time and date medication is given is documented in writing, kept in child's file/copies available to parents upon request, Inspection Form Comments: Form not signed by staff.	06/23/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: 24 t0 36month - damaged gatePS & PreK- whole under fencing areaInfant, toddler preschool - gate not secure	06/23/2025
Failed - Gates secured, Inspection Form Comments: 24 t0 36month - damaged gatePS & PreK- whole under fencing areaInfant, toddler preschool - gate not securePS & PreK- whole under fencing area	06/23/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: 24 to 36month - damaged gatePS & PreK- whole under fencing areaInfant, toddler preschool - gate not secure	06/23/2025
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: 18-24 months cleaning product not locked up2 - 21/2 - staff purse not locked up and cleaning products not locked-up	06/23/2025
Failed - Center free of apparent hazards, Inspection Form Comments: 18-24 months cleaning product not locked up2 - 21/2 - staff purse not locked up and cleaning products not locked-up	06/23/2025
Failed - Thermometer in each area used by children, Inspection Form	06/23/2025

Comments: infant 2 and 3	
Failed - Health and Safety Training, Staff Checklist	06/23/2025
Comments: not met	
Failed - Verification of Education, Staff Checklist	06/23/2025
Comments: not met	
Failed - References, Staff Checklist	06/23/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	06/23/2025
Comments: not met	
Failed - References, Staff Checklist	06/23/2025
Comments: not met	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	06/23/2025
Comments: not met	
Failed - References, Staff Checklist	06/23/2025
Comments: not met	
Failed - Written Verification of Standards Read, Staff Checklist	06/23/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	06/23/2025
Comments: not met	
Failed - References, Staff Checklist	06/23/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	06/23/2025
Comments: not met	
Failed - Health and Safety Training, Staff Checklist	06/23/2025
Comments: not met	
Failed - References, Staff Checklist	06/23/2025
Comments: not met	
Failed - References, Staff Checklist	06/23/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	06/23/2025
Comments: not met	
Failed - Health and Safety Training, Staff Checklist	06/23/2025
Comments: not met	
Failed - References, Staff Checklist	06/23/2025
Comments: not mt	
Failed - Ongoing Training, Staff Checklist	06/23/2025
Comments: not met	
Failed - Health and Safety Training, Staff Checklist	06/23/2025
Comments: not met	
Failed - Verification of Education, Staff Checklist	06/23/2025
Comments: not met	
Failed - References, Staff Checklist	06/23/2025
Comments: not met	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	06/23/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	06/23/2025
Comments: not yet	
Failed - Ongoing Training, Staff Checklist	06/23/2025
Comments: not met	
Failed - Health and Safety Training, Staff Checklist	06/23/2025

Comments: not met	
Failed - Verification of Education, Staff Checklist	06/23/2025
Comments: not met	
Failed - References, Staff Checklist	06/23/2025
Comments: not met	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	06/23/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	06/23/2025
Comments: not met	
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant 1B	06/23/2025
Comments: not met	
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Infant 2	06/23/2025
Comments: not met	
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant 2	06/23/2025
Comments: not met	
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Toddler	06/23/2025
Comments: not met	
Failed - Hazardous substances locked, Classroom Checklist / Toddler	06/23/2025
Comments: not met	
Failed - *Rhythm instruments-one for each child in group, Classroom Checklist / 24-36 months	06/23/2025
Comments: not met	
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Preschool 2	06/23/2025
Comments: not met	
Failed - *Magnifying glass, Classroom Checklist / Preschool 2	06/23/2025
Comments: not met	
Failed - *Nature collections, Classroom Checklist / Preschool 2	06/23/2025
Comments: not met	
The 6 mth-12mth and 12 mth-18 mth classroom does not have an indoor thermometer., Ad Hoc	06/23/2025
Comments: NA	
The 18 mth-24 mth classroom hazardous substances were not locked up., Ad Hoc	06/23/2025
Comments: NA	
The 6 mth-12 mth and 12 mth-18 mth classroom does not have a medical authorization form for diaper creams., Ad Hoc	06/23/2025
Comments: NA	
The gate is damaged on the 2's playground leading to the preschool playground., Ad Hoc	06/23/2025
Comments: NA	
There is a gap at the bottom of the preschool playground on the far-left side., Ad Hoc	06/23/2025
Comments: NA	
The fencing entering the garden is not secured., Ad Hoc	06/23/2025

Comments: NA		
The gate on the infant playground is not secured., Ad Hoc		06/23/2025
Comments: NA		
Some classrooms need equipment., Ad Hoc		06/23/2025
Comments: NA		
One staff does not have a ca/n form., Ad Hoc		06/23/2025
Comments: NA		
Several staff need health & safety training., Ad Hoc		06/23/2025
Comments: NA		

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.

Signature of Facility Representative
 LaTonya James

6.23.25

 Date

Signature of DHR Licensing Representative

 Date

COPIES TO: _____