

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDTOWNE NORTH PARKWAY	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 07/02/2025
Facility Address: 4950 MEMORIAL PARKWAY SUITE C, HUNTSVILLE, AL, 35810, Madison	Licensee: KIDTOWNE GROUP INC.	Telephone #: (256) 489-4130
Ages: 6 Weeks to 12 Years/	Director (if applicable): SHANITHIA WHITE	Capacity: 54 / 54 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - One flush toilet for each 15 children, Inspection Form Comments: the flush toilet in the 2 1/2-3 year classroom is not working.	Pending Correction
Failed - Thermometer in each area used by children, Inspection Form Comments: not a thermometer in the 2 1/2-3 yr room and the 4 year room	Pending Correction
Failed - Center free of apparent hazards, Inspection Form Comments: there are broken tables and cribs stored in the preschool bathroom. Cots stacked too high in the Pre K room.	Pending Correction
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: classrooms do not have locked storage for hazardous materials	Pending Correction
Failed - Shade and sun areas provided, Inspection Form Comments: there is no shade on the playground	Pending Correction
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: some staff do not have current hours	Pending Correction
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: some staff need current H&S training	Pending Correction

Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: some staff do not have current suitability on file	Pending Correction
Failed - Total number of children in care, including children on the premises, children in transit, children on fieldtrips conforms to number specified, Inspection Form Comments: Observed in the 2 1/2 year old - 3 year old class, 11 children, and is licensed capacity of 9 children. Observed in the Pre K/School Age classroom 23 children and has a licensed capacity of 11 children.	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: need verification of education	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: current In Service not on file	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: need current TB skin test	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: current H&S not on file	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: no photo id	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: current suitability not on file	Pending Correction
Failed - Medical, Staff Checklist Comments: need current medical	Pending Correction
Failed - References, Staff Checklist Comments: need 2 references	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: current CA/N not in file	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: no statement of standards read	Pending Correction
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: interstate CA/N not on file	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: need certificate of immunization	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: preadmit form not signed	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Infant Comments: There is no lock storage for hazardous substances in all classrooms	Pending Correction
Failed - Barriers around heaters, fans, Classroom Checklist / Toddler 1 Comments: fan with cord observed at child level.	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Preschool 2 Comments: no thermometer	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / School Age Comments: no wall thermometer	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 7/16/25, 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

Date

Lea Rae Gaines

7/2/25

Signature of DHR Licensing Representative

Date

COPIES TO: _____