

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDS KOUNT INC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/15/2025
Facility Address: 23631 AL HWY 24, TRINITY, AL 35673, Lawrence	Licensee: KIDS KOUNT INC.	Telephone #: (256) 351-6986
Ages: 6 Weeks to 12 Years	Director (if applicable):	Capacity: 107 NA Day Night

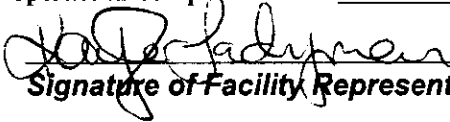
SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Required ratios maintained at all times, Inspection Form Comments: observed 8 toddlers with one staff	7/15/2025
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: 8 toddlers with one staff	7/15/2025
Failed - Locked storage provided for medication, Inspection Form Comments: diaper cream not locked in toddler room, CORRECTED	7/15/2025
Failed - Health and Safety Training, Staff Checklist Comments: need current H&S	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / 18m - 2 1/2y Comments: hazardous substances not locked, CORRECTED	7/15/2025
Failed - Medication locked, Classroom Checklist / 18m - 2 1/2y Comments: diaper cream not locked, CORRECTED	7/15/2025

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 7/21/25, 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

7-15-25

Date

Lea Rae Gaines

**Signature of DHR Licensing
Representative**

7/15/25

Date

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