

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KID'S STATION	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/1/2025
Facility Address: 701 RHODES STREET, HARTSELLE, AL 35640, Morgan	Licensee: D & T, L.L.C.	Telephone #: (256) 751-2766
Ages: 3 Weeks to 12 Years	Director (if applicable): DAVID PHILLIPS	Capacity: 77 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
SUPERVISION AT ALL TIMES, Allegation	7/1/2025
Comments: On May 9, 2025, the Hartselle Police Dept reported an incident in which a two-year-old child was found unsupervised on a public roadway by a passerby, for an undetermined amount of time. The child's Health, Welfare and Safety was at risk., Ad Hoc	7/1/2025
Comments: NA Staff stated during the Fire drill evacuation on May 9, 2025, they did not use the classroom checklist to account for all children., Ad Hoc	7/1/2025
Comments: NA Staff reported that on May 9, 2025, the gate between the playground and the fire evacuation location was left unlocked when the class returned to the classroom, which allowed the child to run back out of the playground area unsupervised., Ad Hoc	7/1/2025
Comments: NA The Emergency Preparedness and Response Plan is incomplete., Ad Hoc	7/1/2025
Comments: NA The Department does not have the most current Operating Policies for the center., Ad Hoc	7/1/2025
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

Date

Lea Rae Gaines

Signature of DHR Licensing Representative

Date

COPIES TO: _____