

**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: 7/16/2025
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	
Failed - Lighting adequate for activities, Inspection Form Comments: some light fixtures are not working	Pending Correction
Failed - *Balls-3, Inspection Form Comments: need 3 balls on the small playground	Pending Correction
Failed - *Toys for digging, Inspection Form Comments: need toys for digging	Pending Correction
Failed - Shade and sun areas provided, Inspection Form Comments: no shade on the big playground	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: cut grass	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 in service hours	Pending Correction
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: some staff need current H&S hours	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: hours not current	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: hours not current	Pending Correction
Failed - Medical, Staff Checklist Comments: no medical on file	Pending Correction

Failed - TB Test Date and Results, Staff Checklist Comments: need current TB skin	Pending Correction
Failed - References, Staff Checklist Comments: need one reference	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: There is no current Alabama Immunization Certificate	Pending Correction
Failed - Lighting adequate, Classroom Checklist / Toddler 2 Comments: 4 light fixtures are not working.	Pending Correction
Failed - Lighting adequate, Classroom Checklist / Three Comments: 4 light fixtures are not working	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 7/30/25, 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

Lea Rae Gaines

Date

7/16/25

Signature of DHR Licensing Representative

Date

COPIES TO: _____