

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: JUST 4 THE KIDS DAYCARE COLLEGE, LLC	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 7/18/2025
Facility Address: 1641 SPARKMAN DRIVE NW, HUNTSVILLE, AL, 35816, Madison	Licensee: PAULETTE EDWARDS	Telephone #: (256) 919-5424
Ages: 6 Weeks to 14 Years/	Director (if applicable): PAULETTE EDWARDS	Capacity: 0 / 0 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Black bags are showing under mulchThere is a hole under a drain on the playground, large enough for a child to climb in.	Pending Correction
Failed - Fence or wall free of sharp edges, Inspection Form Comments: there is a pole falling from the fence	Pending Correction
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: One staff member counted in the ration without a CA/N	Pending Correction
Failed - One handwashing sink with warm running water soap paper towels in each room where children are diapered, Inspection Form Comments: Sink in the infant and toddler room is turned off	Pending Correction
Failed - Outside doors kept closed, Inspection Form Comments: Door to playground is being left open	Pending Correction
Failed - Center free of apparent hazards, Inspection Form Comments: There is peeling paint on the walls in 3 roomsThere is a large piece of plastic coming off the wall (toddler room)	Pending Correction
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Lysol wipes not under lock & key	Pending Correction
Failed - Center director meets qualifications, Inspection Form Comments: Incomplete	Pending Correction

Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: Incomplete	Pending Correction
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: Incomplete	Pending Correction
Failed - Records on file at time of employment, Inspection Form Comments: Incomplete	Pending Correction
Failed - No child required to watch TV or videos, Inspection Form Comments: Preschool room	Pending Correction
Failed - Menu for meals and snacks/dated, Inspection Form Comments: Incomplete	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: incomplete	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 _____, 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.

R. Edwards
Signature of Facility Representative

7/20/25
Date

Brandul Perine
Signature of DHR Licensing Representative

Date

COPIES TO: _____