

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDDIE CLUBHOUSE LEARNING CTR	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 7/24/2025
Facility Address: 1018 FLORENTINE DR, BIRMINGHAM, AL 35215, Jefferson	Licensee: KIDDIE CLUBHOUSE LEARNING CTR	Telephone #: (205) 337-8912
Ages: 6 Weeks to 13 Years/	Director (if applicable): ARIEL BROWN	Capacity: 66 / 24 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: Some of the facility staff are not enrolled in the Alabama Pathway's Registry.	5/12/2025
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: Upon arrival, only one staff present with CPR/first aid	5/12/2025
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: Due to CA/N and suitability	Pending Correction
Failed - 24 months to 36 months 1 to 8, Inspection Form Comments: Due to suitability and initial H&S trainings	7/24/2025
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: Due to CA/N	Pending Correction
Failed - Required ratios maintained at all times, Inspection Form Comments: Classrooms out of ratio due to CA/N, suitability, and initial H&S trainings	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Exposed tree roots on the Preschool/school-age playground (tripping hazard)	7/24/2025
Failed - Shade and sun areas provided, Inspection Form Comments: Missing shade structure on the Infant/Toddler playground	5/9/2025
Failed - *Toys for digging, Inspection Form	5/9/2025

Comments: Missing digging toys for Infant/Toddler playground and Preschool/School-age playground Failed - *Balls-3, Inspection Form	7/9/2025
Comments: Missing 6 balls for Infant/ Toddler playground and Preschool/School-age playground Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form	7/24/2025
Comments: Blue crawl-through has chipping paint Failed - Center free of apparent hazards, Inspection Form	7/24/2025
Comments: Staff purse not under lock and key Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Missing 12 hrs of trainings Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 10 hrs of trainings Failed - Ongoing Training, Staff Checklist	7/24/2025
Comments: Missing 24 hrs of trainings Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 10 hrs of trainings Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Missing 12 hrs of training Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing 10 hrs trainings Failed - Medical, Staff Checklist	Pending Correction
Comments: Missing medical form Failed - Suitability Determination (Every 5 years), Staff Checklist	5/12/2025
Comments: Missing suitability letter Failed - Ongoing Training, Staff Checklist	5/12/2025
Comments: Missing 12 hrs Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: Missing initial H&S 10 hrs Failed - Photo ID Verification, Staff Checklist	5/12/2025
Comments: Missing ID Failed - Medical, Staff Checklist	5/12/2025
Comments: Missing medical form Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: Missing TB results Failed - Verification of Education, Staff Checklist	5/12/2025
Comments: Missing education Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: Missing CA/N Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: Missing suitability letter Failed - Ongoing Training, Staff Checklist	5/12/2025
Comments: Missing 12 hrs Failed - Health and Safety Training, Staff Checklist	5/12/2025
Comments: Missing 10 hrs of initial H&S trainings Failed - Photo ID Verification, Staff Checklist	5/12/2025
Comments: Missing ID Failed - Medical, Staff Checklist	5/12/2025
Comments: Missing medical form	

Failed - TB Test Date and Results, Staff Checklist Comments: Missing TB results	5/12/2025
Failed - Verification of Education, Staff Checklist Comments: Missing education	5/12/2025
Failed - References, Staff Checklist Comments: Missing references	5/12/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing CA/N	5/12/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing suitability letter	7/24/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing 10 hrs of initial H&S trainings	5/12/2025
Failed - Photo ID Verification, Staff Checklist Comments: Missing ID	5/12/2025
Failed - Medical, Staff Checklist Comments: Missing medical form	5/12/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing TB results	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Missing education	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing CA/N	5/12/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing suitability letter	5/12/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing 10 hrs of initial trainings	5/12/2025
Failed - Photo ID Verification, Staff Checklist Comments: Missing ID	5/12/2025
Failed - Medical, Staff Checklist Comments: Missing medical form	5/12/2025
Failed - TB Test Date and Results, Staff Checklist Comments: Missing TB results	5/12/2025
Failed - References, Staff Checklist Comments: Missing 3 references	5/12/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing CA/N	5/12/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing 12 hrs	5/12/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing 10hrs of initial training	5/12/2025
Failed - Preadmission Form, Child Checklist Comments: Needs the update form	7/24/2025
Failed - Immunization Certificate, Child Checklist Comments: Expired	7/24/2025
Failed - Preadmission Form, Child Checklist Comments: Needs updated form	7/24/2025
Failed - Preadmission Form, Child Checklist Comments: Needs updated form	7/24/2025
Failed - Preadmission Form, Child Checklist Comments: Needs updated form	7/24/2025

Failed - *Non-wooden building blocks (approximately 20 non-interlocking), Classroom Checklist / Toddler 1 Comments: Missing 20 non-wooden blocks	5/9/2025
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Pre-k 2 Comments: Missing 15 non-interlocking blocks	5/9/2025
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Pre-k 2 Comments: Missing 100 small non-interlocking blocks	5/12/2025
Failed - *Child-size stove/sink (or combo), Classroom Checklist / Pre-k 2 Comments: Missing child size stove/sink or combo	5/12/2025
Failed - *Small table and chairs/benches, Classroom Checklist / Pre-k 2 Comments: Missing chairs	5/12/2025
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Pre-k 2 Comments: Missing cooking utensils/dishes	5/9/2025
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre-k 2 Comments: Missing dress-ups for girls and boys	5/12/2025
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre-k 2 Comments: Missing storage for dress-ups	5/12/2025
Failed - *Unbreakable mirror-full length, Classroom Checklist / Pre-k 2 Comments: Missing full-length mirror	5/12/2025
Failed - *Interlocking manipulative play sets – 1 per 5 children, Classroom Checklist / School Age Comments: Missing 2 sets of interlocking manipulatives	5/12/2025
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Pre-k 1 Comments: Missing 100 small blocks	5/12/2025
Failed - *Puppets-2, Classroom Checklist / Pre-k 1 Comments: Missing 2 puppets	5/12/2025
Failed - *Magnifying glass, Classroom Checklist / Pre-k 1 Comments: Missing magnifying glass	5/12/2025
Failed - *Magnets, Classroom Checklist / Pre-k 1 Comments: Missing magnets	5/12/2025
Failed - *Nature collections, Classroom Checklist / Pre-k 1 Comments: Missing nature collection	5/12/2025
Failed - *Measuring and pouring equipment, Classroom Checklist / Pre-k 1 Comments: Missing measuring and pouring equipment	5/12/2025
Failed - Hazardous substances locked, Classroom Checklist / Pre-k 1 Comments: Staff purse not under lock and key	5/12/2025
Failed - *Non-wooden building blocks (approximately 20 non-interlocking), Classroom Checklist / Toddler 2 Comments: Missing 20 non-wooden blocks	5/12/2025

Failed - *Toy telephones – 2, Classroom Checklist / Toddler 2 Comments: Missing 2 toy phones	5/12/2025
Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / Toddler 2 Comments: Missing pots, pans and large spoons	5/12/2025
Failed - *Child sized stove, Classroom Checklist / Toddler 2 Comments: Missing child size stove	5/12/2025
Failed - *Child-size stove and sink or combination, Classroom Checklist / Toddler 2 Comments: Missing child size stove/sink	5/12/2025
Failed - *Cooking utensils and dishes, Classroom Checklist / Toddler 2 Comments: Missing cooking utensils	5/12/2025
Failed - *Toy telephones - 2, Classroom Checklist / Toddler 2 Comments: Missing 2 toy phones	5/12/2025
Failed - *Building blocks – approximately 50 non-interlocking, Classroom Checklist / Toddler 2 Comments: Missing 50 non-wooden blocks	5/12/2025
Some of the Facility staff are not enrolled in the Alabama Pathway's Registry., Ad Hoc Comments: NA	5/12/2025
Staff files are incomplete., Ad Hoc Comments: NA	Pending Correction
The Preschool staff walked away from the classroom leaving 10 children (2 1/2 & up) unsupervised., Ad Hoc Comments: NA	Pending Correction
The Toddler Staff walked away from a Toddler (2yrs) on the changing table., Ad Hoc Comments: NA	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.

Signature of Facility Representative

Shundr Nevels

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____