

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDTOWNE NORTH PARKWAY	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 8/12/2025
Facility Address: 4950 MEMORIAL PARKWAY SUITE C, HUNTSVILLE, AL, 35810, Madison	Licensee: KIDTOWNE GROUP INC.	Telephone #: (256) 489-4130
Ages: 6 Weeks to 12 Years/	Director (if applicable):	Capacity: 54 / 54 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - One flush toilet for each 15 children, Inspection Form Comments: the flush toilet in the 2 1/2-3 year classroom is not working.	8/12/2025
Failed - Thermometer in each area used by children, Inspection Form Comments: not a thermometer in the 2 1/2-3 yr room and the 4 year room	Pending Correction
Failed - Center free of apparent hazards, Inspection Form Comments: there are broken tables and cribs stored in the preschool bathroom. Cots stacked too high in the Pre K room.	8/12/2025
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: classrooms do not have locked storage for hazardous materials	8/12/2025
Failed - Shade and sun areas provided, Inspection Form Comments: there is no shade on the playground	8/12/2025
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 hours	7/18/2025
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: some staff need current H&S training	7/18/2025

Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form	7/18/2025
Comments: some staff do not have current suitability on file	
Failed - Total number of children in care, including children on the premises, children in transit, children on fieldtrips conforms to number specified, Inspection Form	7/18/2025
Comments: Observed in the 2 1/2 year old - 3 year old class, 11 children, and is licensed capacity of 9 children. Observed in the Pre K/School Age classroom 23 children and has a licensed capacity of 11 children.	
Failed - Verification of Education, Staff Checklist	7/18/2025
Comments: need verification of education	
Failed - Ongoing Training, Staff Checklist	7/18/2025
Comments: current In Service not on file	
Failed - TB Test Date and Results, Staff Checklist	8/12/2025
Comments: need current TB skin test	
Failed - Health and Safety Training, Staff Checklist	7/14/2025
Comments: current H&S not on file	
Failed - Photo ID Verification, Staff Checklist	7/18/2025
Comments: no photo id	
Failed - Suitability Determination (Every 5 years), Staff Checklist	8/12/2025
Comments: current suitability not on file	
Failed - Medical, Staff Checklist	8/12/2025
Comments: need current medical	
Failed - References, Staff Checklist	7/18/2025
Comments: need 2 references	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	7/18/2025
Comments: current CA/N not in file	
Failed - Written Verification of Standards Read, Staff Checklist	7/18/2025
Comments: no statement of standards read	
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist	8/12/2025
Comments: interstate CA/N not on file	
Failed - Immunization Certificate, Child Checklist	7/18/2025
Comments: need certificate of immunization	
Failed - Preadmission Form, Child Checklist	7/18/2025
Comments: preadmit form not signed	
Failed - Hazardous substances locked, Classroom Checklist / Infant	8/12/2025
Comments: There is no lock storage for hazardous substances in all classrooms	
Failed - Barriers around heaters, fans, Classroom Checklist / Toddler 1	7/17/2025
Comments: fan with cord observed at child level.	
Failed - Indoor thermometer (child safe), Classroom Checklist / Preschool 2	Pending Correction
Comments: no thermometer	
Failed - Indoor thermometer (child safe), Classroom Checklist / School Age	Pending Correction
Comments: no wall thermometer	
The cots in the toddler, 24 - 36 month, 3's and 4year old	Pending Correction

classrooms are torn, have holes and mesh is stretched so much that children are laying on floor., Ad Hoc	
Comments: NA	
there is no shade on the playground., Ad Hoc	8/12/2025
Comments: NA	
Toilet in 3 year old room isn't working., Ad Hoc	8/12/2025
Comments: NA	
There are broken tables stored in the 3 year old bathroom., Ad Hoc	8/12/2025
Comments: NA	
All classrooms hazardous substances are not locked., Ad Hoc	8/12/2025
Comments: NA	
10 cots are unusable as the mesh on the mat is torn, Ad Hoc	Pending Correction
Comments: NA	
classroom wall thermometers are needed in each room, Ad Hoc	Pending Correction
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 8/26/25, 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

Date

Lea Rae Gaines

8/12/25

Signature of DHR Licensing Representative

Date

COPIES TO: _____