

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: CAPSTONE LEARNING ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/20/2025
Facility Address: 1300 21ST STREET E, TUSCALOOSA, AL, 35404, Tuscaloosa	Licensee: KINDERCARE EDUCATION AT WORK LLC	Telephone #: (659) 216-2090
Ages: 6 Weeks to 5 Years	Director (if applicable): SAMANTHA PATTON	Capacity: 0 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: 4 staff with incorrect suitability letters	Pending Correction
Failed - Each child's hands washed after diapering, Inspection Form Comments: incomplete	Pending Correction
Failed - All children supervised at all times, Inspection Form Comments: One child not supervised at all times while in the restroom	Pending Correction
Failed - Center free of apparent hazards, Inspection Form Comments: Two rugs with the edges turned up (tripping hazard)	8/20/2025
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Disinfectant and hand sanitizer	8/20/2025
Failed - Containers labeled, Inspection Form Comments: Two containers without labels	8/20/2025
Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: Butt cream not under lock and key	8/20/2025
Failed - Staff use Universal Precautions when diapering or handling bodily fluids, Inspection Form Comments: Staff did not use gloves to wipe a child's nose	Pending Correction
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist	Pending Correction

Comments: Incomplete Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: Incomplete Failed - References, Staff Checklist	Pending Correction
Comments: 1 incomplete Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist	Pending Correction
Comments: incomplete Failed - Medical, Staff Checklist	Pending Correction
Comments: Expired Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: incomplete Failed - Preadmission Form, Child Checklist	Pending Correction
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.

Samantha Patten
Signature of Facility Representative

9/22/2025
Date

Brandul Perine

Signature of DHR Licensing Representative

Date

COPIES TO: _____