

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDS ACADEMY TOO!	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/29/2025
Facility Address: 805 N. WILSON STREET, GENEVA, AL, 36340, Geneva	Licensee: KID'S ACADEMY TOO, INC.	Telephone #: (334) 684-3738
Ages: 6 Weeks to 10 Years	Director (if applicable): HALEY MCCOY	Capacity: 107 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: There were 12 children to 1 teacher.	7/29/2025
Failed - Potty chairs emptied, rinsed, disinfected after each use, Inspection Form Comments: There was urine in a potty chair.	7/29/2025
Failed - Verification of Education, Staff Checklist Comments: Not in file	8/12/2025
Failed - Medical, Staff Checklist Comments: expired.	8/29/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The wrong fingerprint paper was in file.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: none in file	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: none in file	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired	Pending Correction
Failed - Furniture child size, clean, good condition, Classroom Checklist / Nursery (0-18 months) Comments: The changing table pad has a tear in it.	8/12/2025
Failed - Hazardous substances locked, Classroom Checklist / Nursery (0-18 months) Comments: house/wall paint under the counter.	7/29/2025
Failed - Hazardous substances locked, Classroom Checklist / Toddler 1 (18mo-2 1/2 years) Comments: There was multipurpose cleaner out on the counter.	8/12/2025
On the preschool/school age playground the cement just outside the door has a large crack in it., Ad Hoc Comments: NA	8/29/2025
On the preschool/school age playground the basketball goal is broken with sharp edges., Ad Hoc Comments: NA	8/29/2025

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 September 12, 2025, 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.

Haley McCoy
Signature of Facility Representative

8/29/25
Date

Jay Dalton

Signature of DHR Licensing Representative

8/29/2025
Date

COPIES TO: Haley McCoy