

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KC CUBS CHILDCARE LLC	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 9/11/2025
Facility Address: 1022 S COURT ST, MONTGOMERY, AL 36104, Montgomery	Licensee: KC CUBS CHILDCARE LLC	Telephone #: (334) 523-1953
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): KINTA WRIGHT	Capacity: 28 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: A hazard, Clorox, was in the hallway of the facility not under lock and key	Pending Correction
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: A closet containing various cleaning supplies not under lock and key	Pending Correction
Failed - Required ratios maintained at all times, Inspection Form Comments: Upon arrival of Department representative, present were 2 staff and 12 children. The 3rd staff entered with the Department representative.	Pending Correction
Failed - All children supervised at all times, Inspection Form Comments: Staff was observed supervising 2 classrooms - Toddler classroom (18 months - 24 months) and Preschool Room (2 1/2 years - 4 years)	Pending Correction
Failed - Tornado, Inspection Form Comments: Evidence of quarterly tornado drills not available	Pending Correction
Failed - Lockdown, Inspection Form Comments: Evidence of quarterly lockdown drills not available	Pending Correction
Failed - Relocation, Inspection Form Comments: Evidence of quarterly relocation drills not available	Pending Correction
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: Full written signatures missing on the daily sign in/out	Pending Correction

sheets

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

Pending Correction

Comments: Some of the staff not registered in the Alabama Pathway's Professional Development Registry

Failed - Corrective/adverse action notices, Inspection Form

Pending Correction

Comments: Corrective Action not posted in the facility

Failed - *Digging or sand area, Inspection Form

Pending Correction

Comments: no digging materials in the "turtle"

Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form

Pending Correction

Comments: On the wooden fence, there are loose boards with exposed nails

Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form

Pending Correction

Comments: Vines (unknown) growing on the fence and tree limbs on the ground

Failed - Changing area cleaned and disinfected, Inspection Form

Pending Correction

Comments: diapering area not disinfected after diaper changes

Failed - Each child's hands washed after diapering, Inspection Form

Pending Correction

Comments: children hands not washed after diaper changes

Failed - Meals and snacks comply with requirements, Inspection Form

Pending Correction

Comments: meal missing milk

Failed - Meals and snacks comply with USDA guidelines, Inspection Form

Pending Correction

Comments: The observed catered meal from McDonald's consisted of chicken nuggets, french fries, apple slices and juice

Failed - Fluid milk served, no powdered milk for drinking, Inspection Form

Pending Correction

Comments: juice from McDonalds instead of milk served to the children for lunch

Failed - Ongoing Training, Staff Checklist

Pending Correction

Comments: missing 22 hours of performance standard training

Failed - Health and Safety Training, Staff Checklist

Pending Correction

Comments: missing #4 - #11

Failed - Photo ID Verification, Staff Checklist

Pending Correction

Comments: not in Arise

Failed - Medical, Staff Checklist

Pending Correction

Comments: not in Arise

Failed - TB Test Date and Results, Staff Checklist

Pending Correction

Comments: not in Arise

Failed - Verification of Education, Staff Checklist

Pending Correction

Comments: not in Arise

Failed - Infant -Child CPR Certification, Staff Checklist

Pending Correction

Comments: not in Arise

Failed - Infant -Child First Aid Certificate, Staff Checklist

Pending Correction

Comments: not in Arise

Failed - Written Verification of Standards Read, Staff Checklist Comments: not in Arise	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 11 hours - all areas	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing #6 and #11	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 7hours of on-going training CD-1 hr LD CCPF PDG	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing 2025	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 8 hours - LD, CD, PDG, CCPF	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing #11	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 8 hours -CD, LD PDG CCPF	Pending Correction
Failed - Medical, Staff Checklist Comments: Medical report not signed by Physician	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: graduation date not indicated on transcripts	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Training not present	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form in file	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 8 hours - CD LD PDG CCPF	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing #11	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: on page 2 the signature line is not dated	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Pre Admission form not present in the file	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Pre-admission form is incomplete. Missing full addresses and missing one signature on page 2	Pending Correction
Failed - *Washable soft crib toys – 2 per child, Classroom Checklist / Infant 1 Comments: missing	Pending Correction
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Infant 1 Comments: missing	Pending Correction
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Infant 1 Comments: missing	Pending Correction
Failed - *Washable baby doll – 1, Classroom Checklist / Infant 1	Pending Correction

Comments: missing	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Infant I	Pending Correction
Comments: Diaper table needs anchoring	
Failed - *Washable soft crib toys – 2 per child, Classroom Checklist / Infant II	Pending Correction
Comments: missing 8 soft crib toys	
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Infant II	Pending Correction
Comments: missing	
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Infant II	Pending Correction
Comments: missing	
Failed - *Washable baby doll – 1, Classroom Checklist / Infant II	Pending Correction
Comments: missing	
Failed - *Musical toy – 1, Classroom Checklist / Infant II	Pending Correction
Comments: no batteries	
Failed - Diapering area, Classroom Checklist / Infant II	Pending Correction
Comments: no diapering area	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Infant II	Pending Correction
Comments: shelving needs to be anchored	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Toddlers I	Pending Correction
Comments: changing table is not anchored	
Failed - Individual, labeled storage space for each child, Classroom Checklist / Toddlers I	Pending Correction
Comments: labeled storage space for each child not available	
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Toddler 2	Pending Correction
Comments: no scissors	
Failed - *Scissors (blunt tip) – 2 pair Per 5 children, Classroom Checklist / Toddler 2	Pending Correction
Comments: no scissors	
Failed - *Paint brushes four ½ and 1 inch in width, Classroom Checklist / Toddler 2	Pending Correction
Comments: no paint brushes	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Toddler 2	Pending Correction
Comments: no mirror	
Failed - *Magnifying glass, Classroom Checklist / Toddler 2	Pending Correction
Comments: missing	
Failed - *Magnets, Classroom Checklist / Toddler 2	Pending Correction
Comments: missing	
Failed - *Measuring and pouring equipment, Classroom Checklist / Toddler 2	Pending Correction
Comments: missing	
Failed - Labeled storage space at child level, Classroom Checklist / Toddler 2	Pending Correction
Comments: missing labeled storage space	

Failed - *Non-toxic playdough or clay, Classroom Checklist / PRESCHOOL Comments: missing	Pending Correction
Failed - *Scissors (blunt tip) – 2 pair Per 5 children, Classroom Checklist / PRESCHOOL Comments: missing	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / PRESCHOOL Comments: metal shelf needs anchoring	Pending Correction
Failed - *Jig-saw puzzle-1 per 5 children, Classroom Checklist / PRESCHOOL Comments: missing 2	Pending Correction
Failed - *Games: choose indoor or table games suited to age of children-1 per 5 children, Classroom Checklist / PRESCHOOL Comments: missing 2	Pending Correction
Failed - *Games: choose outdoor or active games suited to age of children-1 per 5 children, Classroom Checklist / PRESCHOOL Comments: missing 2	Pending Correction
Failed - *Non-toxic playdough or modeling clay, Classroom Checklist / PRESCHOOL Comments: missing	Pending Correction
Failed - *Scissors, Classroom Checklist / PRESCHOOL Comments: missing	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / PRESCHOOL Comments: metal shelf not anchored	Pending Correction
2 children files not enrolled in Arise, Ad Hoc Comments: NA	Pending Correction
One staff file not entered into Arise. Paper file is missing the following: references, medical report, Tb Skin test results, verification standards read, 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

bridgette smith

Date

***Signature of DHR Licensing
Representative***

Date

COPIES TO: _____