

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDDIE GARDEN PREPARATORY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/18/2025
Facility Address: 103 MORGAN STREET, DOTHAN, AL, 36301, Houston	Licensee: POSITIVE SEED PLANTERS, LLC	Telephone #: (334) 479-8572
Ages: 6 Weeks to 3 Years	Director (if applicable): Zann Melton Stewart	Capacity: 21 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - One flush toilet for each 15 children, Inspection Form Comments: One toilet is not working.	9/17/2025
Failed - Required ratios maintained at all times, Inspection Form Comments: One staff does not meet ccd requirements. They do not have a correct suitability or references and a CA/N	9/15/2025
Failed - For infants, clean bottom sheets daily or more often if needed, sheets fit snugly, Inspection Form Comments: Sheets were not changed daily.	9/5/2025
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: All staff is in in the Alabama Pathway registry.	9/15/2025
Failed - Records on file at time of employment, Inspection Form Comments: A Staff does not have a complete file.	9/15/2025
Failed - Medication administered only with written authorization from	9/5/2025

parent and child's health professional, Inspection Form Comments: There was OTC, Vaseline, baby oil and lotions without written authorization from the parent and health professional.	
Failed - Photo ID Verification, Staff Checklist Comments: Not in file.	9/15/2025
Failed - References, Staff Checklist Comments: Not in file	9/15/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Not in file	9/15/2025
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Incorrect suitability.	9/15/2025
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training in file.	9/15/2025
Failed - Hazardous substances locked, Classroom Checklist / Baby Bees Comments: Lysol, Cleaner with bleach, fabulous was not under lock and key.	9/5/2025
Failed - Medication locked, Classroom Checklist / Baby Bees Comments: baby oil, Vaseline baby lotion was not locked up.	9/5/2025
There was 1 teacher with 8 (6 weeks to 2-years-old Staff child ratio was not meet., Ad Hoc Comments: NA	9/17/2025
There are not enough staff to operate according to standards. , 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 10/1/2025 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

