

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDTOWNE 72	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 9/18/2025
Facility Address: 8490 HIGHWAY 72 WEST, MADISON, AL 35758, Madison	Licensee: KID TOWNE INC.	Telephone #: (256) 325-0244
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): JOEY DERR	Capacity: 101 / 39 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Ongoing Training, Staff Checklist Comments: expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Medical, Staff Checklist Comments: none observed	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: none observed	Pending Correction
Failed - Infant -Child CPR Certification, Staff Checklist Comments: incomplete	Pending Correction
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: incomplete	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: incomplete	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: 1 of 12 hrs	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not in file	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: none observed	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: none observed	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: none observed	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: incomplete	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: incomplete	Pending Correction
Failed - *Musical toy – 1, Classroom Checklist / Infant 1 (6 weeks - 12months) Comments: none observed	Pending Correction
Failed - Diapering area, Classroom Checklist / Infant 1 (6 weeks - 12months) Comments: The diaper mat is cracked, exposing foam	Pending Correction
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Infant 1 (6 weeks - 12months) Comments: There is no warm water	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant 1 (6 weeks - 12months) Comments: none observed	Pending Correction
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Wobbler 1 (12-18 mo) Comments: need 3 balls	Pending Correction
Failed - *Washable baby doll – 1, Classroom Checklist / Wobbler 1 (12-18 mo) Comments: need 1	Pending Correction
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Wobbler 1 (12-18 mo) Comments: no warm water	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Wobbler 1 (12-18 mo) Comments: need thermometer	Pending Correction
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Wobbler 2 (12-18 mo)	Pending Correction

Comments: no warm running water	
Failed - Indoor thermometer (child safe), Classroom Checklist / Wobbler 2 (12-18 mo)	Pending Correction
Comments: no wall thermometer	
Failed - *Age appropriate puzzles – 2 (complete with all pieces), Classroom Checklist / Toddler 1	Pending Correction
Comments: none observed	
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Toddler 1	Pending Correction
Comments: none observed	
Failed - *Non-wooden building blocks (approximately 20 non-interlocking), Classroom Checklist / Toddler 1	Pending Correction
Comments: none observed	
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Toddler 1	Pending Correction
Comments: no warm water	
Failed - *Non-toxic playdough, Classroom Checklist / 24-36 MO , #1	Pending Correction
Comments: none observed	
Failed - *Rhythm instruments-one for each child in group, Classroom Checklist / 24-36 MO , #1	Pending Correction
Comments: observed 5 of 8	
Failed - *Cooking utensils and dishes, Classroom Checklist / 24-36 MO , #1	Pending Correction
Comments: none observed	
Failed - *Building blocks – approximately 50 non-interlocking, Classroom Checklist / 24-36 MO , #1	Pending Correction
Comments: none observed	
Failed - *Age appropriate puzzles – 4 complete with all pieces, Classroom Checklist / 24-36 MO , #1	Pending Correction
Comments: observed 3 of 4	
Failed - Diapering area, Classroom Checklist / 24-36 MO , #1	Pending Correction
Comments: changing pad is cracked	
Failed - Indoor thermometer (child safe), Classroom Checklist / 24-36 MO , #1	Pending Correction
Comments: none observed	
Failed - Hazardous substances locked, Classroom Checklist / 24-36 MO , #1	Pending Correction
Comments: hazardous substances not locked	
Failed - *Large non-toxic crayons/markers, Classroom Checklist / 24-36 MO #2	Pending Correction
Comments: none observed	
Failed - *Scissors (blunt-tipped), Classroom Checklist / 24-36 MO #2	Pending Correction
Comments: none observed	
Failed - *Rhythm instruments-one for each child in group, Classroom Checklist / 24-36 MO #2	Pending Correction
Comments: observed 6 of 10	
Failed - *Age appropriate puzzles – 4 complete with all pieces, Classroom Checklist / 24-36 MO #2	Pending Correction

Comments: none observed	
Failed - *Interlocking manipulative play sets of different types – 3 sets, Classroom Checklist / 24-36 MO #2	Pending Correction
Comments: observed 2 of 3 sets	
Failed - Indoor thermometer (child safe), Classroom Checklist / 24-36 MO #2	Pending Correction
Comments: none observed	
Failed - *Paint brushes four ½ and 1 inch in width, Classroom Checklist / Preschool 1 (3'S)	Pending Correction
Comments: none observed	
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Preschool 1 (3'S)	Pending Correction
Comments: observed 4 of 8	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Preschool 1 (3'S)	Pending Correction
Comments: none observed	
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Preschool 1 (3'S)	Pending Correction
Comments: none observed	
Failed - *Doll clothes and blankets, Classroom Checklist / Preschool 1 (3'S)	Pending Correction
Comments: none observed	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Preschool 1 (3'S)	Pending Correction
Comments: none observed	
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Preschool 1 (3'S)	Pending Correction
Comments: 7 of 10 observed	
Failed - *Non-toxic playdough or clay, Classroom Checklist / Preschool 2 (2.5-5Yr)	Pending Correction
Comments: none observed	
Failed - *Non-toxic glue or paste; tape, Classroom Checklist / Preschool 2 (2.5-5Yr)	Pending Correction
Comments: none observed	
Failed - *Paint brushes four ½ and 1 inch in width, Classroom Checklist / Preschool 2 (2.5-5Yr)	Pending Correction
Comments: none observed	
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Preschool 2 (2.5-5Yr)	Pending Correction
Comments: none observed	
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Preschool 2 (2.5-5Yr)	Pending Correction
Comments: observed 4 of 6	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Preschool 2 (2.5-5Yr)	Pending Correction
Comments: none observed	
Failed - *Magnifying glass, Classroom Checklist / Preschool 2 (2.5-5Yr)	Pending Correction
Comments: none observed	
Failed - *Magnets, Classroom Checklist / Preschool 2 (2.5-5Yr)	Pending Correction

Comments: none observed	
Failed - *Nature collections, Classroom Checklist / Preschool 2 (2.5-5Yr)	Pending Correction
Comments: none observed	
Failed - Indoor thermometer (child safe), Classroom Checklist / Preschool 2 (2.5-5Yr)	Pending Correction
Comments: none observed	
Failed - *Jig-saw puzzle-1 per 5 children, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - *Games: choose indoor or table games suited to age of children-1 per 5 children, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - *Games: choose outdoor or active games suited to age of children-1 per 5 children, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - *Books suited to age of children-2 per child, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - *Non-toxic playdough or modeling clay, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - *Non-toxic tempera paint, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - *Brushes, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - *Non-toxic glue, paste, tape, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - *Scissors, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - *Interlocking manipulative play sets – 1 per 5 children, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - Table space and chair for each child, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - Cots/sheets/covers for each child who naps, Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - Indoor thermometer (child safe), Classroom Checklist / After School	Pending Correction
Comments: none observed	
Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / After School	Pending Correction
Comments: none observed	

Failed - Labeled storage space at child level, Classroom Checklist / After School Comments: none observed	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / After School Comments: none observed	Pending Correction
Failed - Designated activity areas, Classroom Checklist / After School Comments: none observed	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / After School Comments: none observed	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / After School Comments: none observed	Pending Correction
Failed - Containers labeled, Classroom Checklist / After School Comments: none observed	Pending Correction
Failed - *Paint brushes four ½ and 1 inch in width, Classroom Checklist / Pre-K 1 (4 YR) Comments: none observed	Pending Correction
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Pre-K 1 (4 YR) Comments: 3 of 8	Pending Correction
Failed - *Magnifying glass, Classroom Checklist / Pre-K 1 (4 YR) Comments: none observed	Pending Correction
Failed - *Magnets, Classroom Checklist / Pre-K 1 (4 YR) Comments: none observed	Pending Correction
Failed - *Easel, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Non-toxic playdough or clay, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Large non-toxic crayons/watercolor markers, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Large sheets of paper, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Scissors (blunt tip) – 2 pair Per 5 children, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Non-toxic glue or paste; tape, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Paint brushes four ½ and 1 inch in width, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction

Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Puppets-2, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Child-size stove/sink (or combo), Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Small table and chairs/benches, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Doll bed or cradle, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Dolls (complete with all parts)-2, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Doll clothes and blankets, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Storage for dress-up clothes, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Unbreakable mirror-full length, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Toy telephones-2, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction

Failed - *Age Appropriate children’s books-2 per child, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Magnifying glass, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Magnets, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Nature collections, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - *Measuring and pouring equipment, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	Pending Correction
Failed - Designated activity areas, Classroom Checklist / Preschool 3 (2.5-5Yr) Comments: none observed	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 10/2/25, 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
 Lea Rae Gaines

 Date
9/18/25

Signature of DHR Licensing Representative

 Date

COPIES TO: _____