

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: KIDDIE KOLLEGE PRESCHOOL/DAY CARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/17/2025
Facility Address: 4902-20TH AVENUE, VALLEY, AL 36854, Chambers	Licensee: YOLANDA J. CARTER	Telephone #: (334) 756-2922
Ages: 6 Weeks to 12 Years	Director (if applicable): YOLANDA CARTER	Capacity: 43 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - One flush toilet for each 15 children, Inspection Form Comments: 2 toilets not operable. Only 1 toilet operating properly	Pending Correction
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: Some staff information is not in Alabama Pathway's Professional Development Registry	Pending Correction
Failed - Inactive files maintained separately, Inspection Form Comments: Inactive children files were filed with active children files	9/17/2025
Failed - Immunization Certificate, Child Checklist Comments: Immunization record expired 5/21/2025	9/17/2025
Failed - Immunization Certificate, Child Checklist Comments: Immunization record expired 9/11/2024	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Immunization record expired 2/3/2025	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Immunization record expired 9/3/2025	9/17/2025
Failed - Preadmission Form, Child Checklist Comments: The PreAdmission Form is missing complete mailing addresses	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: PreAdmission form is incomplete. Missing 4 signatures and dates on page 2	Pending Correction
Failed - Preadmission Form, Child Checklist	Pending Correction

Comments: The Preadmission form is incomplete. Two other siblings are listed on the Preadmission form, page 2 is missing and incomplete addresses on page 1.

Failed - Furniture child size, clean, good condition, Classroom Checklist / Infant Pending Correction

Comments: In the 6 weeks to 18 months room. one crib has a broken plexiglass facing. The crib is used for storage; however, the licensing capacity for the classroom is eight.

Failed - Hazardous substances locked, Classroom Checklist / Infant 9/17/2025

Comments: A cabinet containing various hazards not under lock and key in the 6 weeks to 18 months classroom

Failed - Plastic-lined, covered container, Classroom Checklist / Toddlers 9/17/2025

Comments: No liner in the covered container in the 18 months - 2 1/2 years room

Failed - Hazardous substances locked, Classroom Checklist / Toddlers 9/17/2025

Comments: The hand soap in the 18 months - 2 1/2 years states "keep out the reach of Children". The hand soap was not under lock and key.

Failed - Hazardous substances locked, Classroom Checklist / Preschool 1 9/17/2025

Comments: In the bathroom of the 2 1/2 years classroom (Preschool I) a cabinet containing various hazards was not under lock and key.

Failed - Designated activity areas, Classroom Checklist / Preschool 2 Pending Correction

Comments: The classroom is not set up as operational for children. Four children not enrolled in Arise, Ad Hoc

Comments: NA Pending Correction

In the 6 weeks to 18 months classroom the hand soap has a label that states "keep of the reach of children". the hand soap was not under lock and key, Ad Hoc 9/17/2025

Comments: NA

In the 18 months - 2 1/2 years classroom, the toilet has a water leak and does not flush. (Not in good repair), Ad Hoc Pending Correction

Comments: NA

In the 2 1/2 year old classroom (Preschool I), the toilet does not flush - inoperable., Ad Hoc Pending Correction

Comments: NA

In the 2 1/2 year old classroom (Preschool I), the light switch has a broken cover., Ad Hoc Pending Correction

Comments: NA

In the hallway, the light switch has a broken cover/plate., Ad Hoc Pending Correction

Comments: NA

The door to the sink (homeliving area) is broken in the Preschool II classroom (4 years - 12 years), Ad Hoc Pending Correction

Comments: NA

The shelf of the homeliving equipment is broken in the Preschool II classroom (4 years - 12 years), Ad Hoc Pending Correction

Comments: NA

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.

Bridgette Smith
Signature of Facility Representative

bridgette smith

Signature of DHR Licensing Representative

9/17/2025
Date

Date

COPIES TO: _____