

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: PRIMROSE SCHOOL OF MEADOWBROOK	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/19/2025
Facility Address: 4855 MEADOWBROOK ROAD, BIRMINGHAM, AL, 35242, Shelby	Licensee: TDF EDUCATION, LLC	Telephone #: (205) 991-3020
Ages: 6 Weeks to 12 Years	Director (if applicable): STACY VINES	Capacity: 160 / 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: 11 toilets present. Licensing capacity is 180	Pending Correction
Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: In the Infant 2 classroom, various over the counter medications were not under lock and key	8/28/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the Toddler playground, the rubberized surfacing is not level (tripping hazard)	Pending Correction
Failed - Fence or wall free of sharp edges, Inspection Form Comments: Large hole in fencing on the preschool playgroundThe fencing is curling at the bottom causing it to protrude in some areas on the preschool playground	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: A piece of metal is attached to the brick on the preschool playground (hazard)	Pending Correction
Failed - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form Comments: A labeled bio-contaminant container not present in the facility	8/28/2025
Failed - Meals and snacks comply with requirements, Inspection Form Comments: French Toast Sticks, Sausage, Pears, Milk	8/28/2025

Failed - Meals and snacks comply with USDA guidelines, Inspection Form Comments: Meal observed (french toast sticks, sausage, pears and milk) did not meet USDA guidelines.	8/28/2025
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: No physician statement for two over the counter medications in the Infant 2 classroom	8/28/2025
Failed - No blanket authorization forms for medication, Inspection Form Comments: Blanket medication authorization for 4 infants in the Infant 2 classroom	8/28/2025
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 sign in/out sheets	Pending Correction
Failed - Children's records and information about children and their families kept confidential, Inspection Form Comments: Confidential information posted in the Preschool I classroom (allergies)	8/28/2025
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: Some of the staff not registered in the Alabama Pathway's Professional Development Registry	8/28/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/28/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/28/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/28/2025
Failed - Medical, Staff Checklist Comments: not met expired 12/24	8/28/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/28/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/28/2025
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Failed - Ongoing Training, Staff Checklist Comments: not met	8/28/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/28/2025
Failed - Medical, Staff Checklist Comments: Medical Report missing doctor's signature	8/28/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/28/2025
Failed - Ongoing Training, Staff Checklist	8/28/2025

Comments: not met	
Failed - Health and Safety Training, Staff Checklist	8/28/2025
Comments: missing #11	
Failed - Ongoing Training, Staff Checklist	8/28/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	8/28/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	8/28/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	8/28/2025
Comments: not met	
Failed - References, Staff Checklist	8/28/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	8/28/2025
Comments: not met	
Failed - Health and Safety Training, Staff Checklist	8/28/2025
Comments: missing #11	
Failed - Medical, Staff Checklist	8/28/2025
Comments: not signed by physician	
Failed - Ongoing Training, Staff Checklist	8/28/2025
Comments: not met	
Failed - Health and Safety Training, Staff Checklist	8/28/2025
Comments: missing #7, #8, #9, and #11	
Failed - Ongoing Training, Staff Checklist	8/28/2025
Comments: not met	
Failed - Medical, Staff Checklist	8/28/2025
Comments: Not signed by Doctor	
Failed - Ongoing Training, Staff Checklist	8/28/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	8/28/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	8/28/2025
Comments: not met	
Failed - Ongoing Training, Staff Checklist	8/28/2025
Comments: not met	
Failed - Medication locked, Classroom Checklist / Infant 2	8/28/2025
Comments: Various over the counter medications were not under lock and key. Vaseline, diaper rash creams	
Failed - Electrical outlets covered, Classroom Checklist / Pre-K 1	8/28/2025
Comments: power strip missing protective covers	
Failed - Hazardous substances locked, Classroom Checklist / Pre-K 1	8/28/2025
Comments: a staff purse (hazard) not under lock and key or a combination lock in the Preschool I classroom	
Failed - Indoor thermometer (child safe), Classroom Checklist / Preschool 2	8/28/2025
Comments: no thermometer in the Preschool 2 classroom	
Failed - Electrical outlets covered, Classroom Checklist / Preschool 2	8/28/2025
Comments: power strip missing protective outlet covers in the	

Preschool 2 classroom	
Failed - Electrical outlets covered, Classroom Checklist / Pre-K 1	8/28/2025
Comments: missing protective covers in outlets (power strip) in the PreK-1 classroom	
Failed - Hazardous substances locked, Classroom Checklist / Pre-K 1	8/28/2025
Comments: A hazard (shaving cream) not under lock and key or a combination lock in the PreK - 1 classroom	
Failed - Electrical outlets covered, Classroom Checklist / Pre-K 2	8/28/2025
Comments: power strip missing protective covers in the PreK-2 classroom	
Failed - Hazardous substances locked, Classroom Checklist / Pre-K 2	8/28/2025
Comments: Hazards (hand sanitizer and wite-out) not under lock and key or a combination lock in the PreK-2 classroom (ages 4-12)	
Private pay children are not entered into Arise. Facility does not participate in subsidy, Ad Hoc	8/28/2025
Comments: NA	
In the infant room, peeling paint on the ceiling (hazard), Ad Hoc	8/28/2025
Comments: NA	
the number of children present in the facility were 71 children; however only 55 children were signed in for the day, Ad Hoc	8/28/2025
Comments: NA	
Staff files are incomplete, Ad Hoc	8/28/2025
Comments: NA	
The most recent licensing evaluation was not posted in the facility, Ad Hoc	9/6/2025
Comments: NA	
The most recent deficiency report was not posted in the facility, Ad Hoc	9/6/2025
Comments: NA	
In the Young Toddler classroom (12 months - 18 months) a hazard (cleaning spray) was not under lock and key., Ad Hoc	9/19/2025
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 10/3/2025 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.


Signature of Facility Representative

9/19/25
Date

bridgette smith Bridgette Smith

**Signature of DHR Licensing
Representative**

9.19.2025

Date

COPIES TO: person in charge