

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

**SECTION A - IDENTIFYING INFORMATION**

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| Facility Name:<br>KIDZ UNIVERSITY OF<br>MONTGOMERY, LLC | Type of Facility : Center <input checked="" type="checkbox"/> [X]<br>Day <input checked="" type="checkbox"/> [X]<br>Night <input type="checkbox"/> [ ]<br>Family <input type="checkbox"/> [ ]<br>University <input type="checkbox"/> [ ]<br>Group <input type="checkbox"/> [ ] | Facility Address:<br>445 COTTON GIN ROAD,<br>MONTGOMERY, AL 36117,<br>Montgomery | Ages:<br>4 Weeks to 13 Years        |
| Licensee:<br>KIDZ UNIV. OF<br>MONTGOMERY LLC            | Director (if applicable):<br>TIFFANY McConico                                                                                                                                                                                                                                  | Telephone #:<br>(334) 676-3883                                                   | Capacity:<br>94 / NA<br>Day / Night |

**SECTION B - DEFICIENCY INFORMATION**

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| <b>Performance Standard Deficiency</b><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    | Date Corrected by<br>Licensee |
| <b>Deficiency Summary</b><br>Failed - Required ratios maintained at all times, Inspection Form<br>Comments: Upon arrival of DHR Representative, 2 classroom<br>were out of ratio. Present in the school aged room were 25<br>children ages 20 months - 5 years and one teacher. Present in the<br>infant room were 12 children ages 3 months - 2 1/2 years and one<br>teacher.<br>Failed - Children younger than 2 ½ grouped separately, Inspection<br>Form<br>Comments: In the school aged room, children younger than 2 1/2<br>years were present.<br>Failed - Infants not seated for more than 15 minutes, Inspection<br>Form<br>Comments: children seated in bucket table for more than 15<br>minutes<br>Failed - No screen time for children under 2 years of age,<br>9/25/2025<br>Comments: In the school age room upon arrival of DHR<br>representative children younger than 24 months had screen time<br>Failed - Formula provided by parent, must be labeled, ready to<br>feed, and refrigerated, Inspection Form<br>Comments: 3 unlabeled bottles in the 6 weeks - 18 months<br>classroom<br>Failed - 0 up to 18 months 1 to 5, Inspection Form |                    |                               |
| Pending Correction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Pending Correction | Pending Correction            |

| Comments                                                                                                                                                                                                                                                                                      | Status             | Date      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|
| Comments: Present in the 4 weeks to 18 months classroom were 12 children and 2 staff<br>Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form                                                                                                   | Pending Correction |           |
| Comments: On the playground there were two gray picnic tables with broken plastic benches.<br>Failed - Fence or wall free of sharp edges, Inspection Form                                                                                                                                     | Pending Correction |           |
| Comments: On the playground the brick under the window to the restroom is broken and has sharp edges.<br>Failed - Outdoor play area free of apparent hazardous conditions; Inspection Form                                                                                                    | Pending Correction |           |
| Comments: On the playground there were exposed roots under the trees and around the exterior of the building.<br>Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathways' Professional Development Registry, Inspection Form | Pending Correction |           |
| Comments: One staff not registered in Alabama Pathways' Professional Development registry.<br>Failed - Health and Safety Training, Staff Checklist                                                                                                                                            | Pending Correction |           |
| Comments: Missing the following CCDF trainings 1,,2,3,4,5,8,9,11<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                                               | Pending Correction |           |
| Comments: Pre Admission form is incomplete - missing complete mailing addresses.<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                               | Pending Correction |           |
| Comments: Pre Admission form is incomplete - missing complete mailing addresses.<br>Failed - Immunization Certificate, Child Checklist                                                                                                                                                        | Pending Correction |           |
| Comments: expired 9/18/2025<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                                                                                    | Pending Correction |           |
| Comments: Pre Admission form is incomplete - missing complete mailing addresses.<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                               | Pending Correction |           |
| Comments: Pre Admission form is incomplete - missing complete mailing addresses.<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                               | Pending Correction |           |
| Comments: Pre Admission form is incomplete - missing complete mailing addresses.<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                               | Pending Correction |           |
| Comments: Pre Admission form is incomplete - missing complete mailing addresses.<br>Failed - Preadmission Form, Child Checklist                                                                                                                                                               | Pending Correction |           |
| Comments: A cabinet containing various hazards (Lysol, hand sanitizer, Clorox spray) not under lock and key<br>Failed - Hazardous substances locked, Classroom Checklist /                                                                                                                    |                    | 9/25/2025 |
| School-age<br>Comments: A cabinet containing various hazards not under lock                                                                                                                                                                                                                   |                    |           |

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| and key in the 2 1/2 years - 13 years room ( Clorox spray cleaner and Lysol)                                                                                                            |           |            |
| Failed - Hazardous substances locked, Classroom Checklist /                                                                                                                             | 9/25/2025 | School-age |
| Comments: A cabinet containing various hazards not under lock and key in the 2 1/2 - 13 years room. (Clorox cleaner, Lysol)                                                             |           |            |
| 2 toilets are not operable. Total number of available toilets in the facility is 4. Facility is licensed for 94, Ad Hoc                                                                 |           |            |
| Comments: NA                                                                                                                                                                            |           |            |
| On the playground there was an active ant bed outside the school age classroom window, Ad Hoc                                                                                           |           |            |
| Comments: NA                                                                                                                                                                            |           |            |
| On the playground there were two wooden boards with exposed nails on the fence by the parking lot and one wooden board by the back left corner that is not secured to the fence, Ad Hoc |           |            |
| Comments: NA                                                                                                                                                                            |           |            |
| On the playground there was a broken tree limb hanging over the fence within the children's reach, Ad Hoc                                                                               |           |            |
| Comments: NA                                                                                                                                                                            |           |            |
| On the playground there was exposed tarp under the rubber mulch, Ad Hoc                                                                                                                 |           |            |
| Comments: NA                                                                                                                                                                            |           |            |
| 3 private pay children not enrolled in Arise, Ad Hoc                                                                                                                                    | 9/25/2025 |            |
| Comments: NA                                                                                                                                                                            |           |            |
| On the van with the license plate A21DNC there was Lysol, Febreze, and Perfume not under lock and key, Ad Hoc                                                                           |           |            |
| Comments: NA                                                                                                                                                                            |           |            |
| On the van with the license plate HGZ649 there was exposed foam on the back of the 2nd and 3rd row seats, Ad Hoc                                                                        |           |            |
| Comments: NA                                                                                                                                                                            |           |            |
| On the van with the license plate HGZ649 there were two middle seats on the 2nd and 3rd row with exposed buckles and missing plastic covers, Ad Hoc                                     |           |            |
| Comments: NA                                                                                                                                                                            |           |            |
| On the van with the license plate HGZ649 there are 2 inoperable seats, therefore reducing the van to 12 seats, Ad Hoc                                                                   |           |            |
| Comments: NA                                                                                                                                                                            |           |            |
| On the van with the license plate HGZ650 there are 2 inoperable seats, therefore reducing the van to 12 seats, Ad Hoc                                                                   |           |            |
| Comments: NA                                                                                                                                                                            |           |            |
| On the van with the license plate HGZ650 there were broken plastic pieces around the arm rests in the 2nd and 3rd row aisle seats, Ad Hoc                                               |           |            |
| 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 10/6/2025, 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.

Alpura  
Signature of Facility Representative

bridgette smith  
Signature of DHR Licensing Representative

COPIES TO: Director

9.25-25  
Date

9.25.2025  
Date