

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: BRIGHT IDEAS ENRICHMENT CENTER - AUBURN	Type of Facility : Center <input checked="" type="checkbox"/> [X] Day <input checked="" type="checkbox"/> [X] Night <input type="checkbox"/> [] OST <input type="checkbox"/> [] Family <input type="checkbox"/> [] University <input type="checkbox"/> [] Group <input type="checkbox"/> []	Facility Address: 1675 SHUG JORDAN PKWY, AUBURN, AL 36830, Lee	Ages: 6 Weeks to 12 Years
Telephone #: (334) 887-5730	Licensee: BRIGHT IDEAS ENRICHMENT CENTER, LLC	Director (if applicable): Niquitha Dawson	Capacity: 180 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency	HAZARDS MUST BE CORRECTED IMMEDIATELY*	Licensee
Date Corrected by		

Deficiency Summary

9/18/2025	Failed - Center free of apparent hazards, Inspection Form Comments: missing outlet and hazards not under lock and key
7/1/2025	Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: hazards were not under lock and key
7/1/2025	Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: medication was not under and key or separate from harmful items
6/30/2025	Failed - Exposed electrical outlets have protective covers, Inspection Form Comments: missing outlet protective cover
9/18/2025	Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: grass is high on bike track area and on the infant playground
7/31/2025	Failed - Two feet between occupied cribs, Inspection Form Comments: cribs were not two feet apart
7/1/2025	Failed - Fire, Inspection Form Comments: missing drill
7/1/2025	Failed - Tornado, Inspection Form Comments: missing drill
7/1/2025	Failed - Lockdown, Inspection Form Comments: missing drill

7/31/2025	Children under 2 1/2 years of age having screen time., Ad Hoc	Comments: NA
7/31/2025	Food being placed on highchair tray instead of on napkin or plate., Ad Hoc	Comments: NA
9/15/2025	Two infants are sleeping in positioning devices that restricts movement of arms and hands., Ad Hoc	Comments: NA
9/15/2025	There is not two feet between occupied cribs., Ad Hoc	Comments: NA
9/15/2025	Two infants are sleeping with blankets covering them., Ad Hoc	Comments: NA
9/15/2025	Two infants are sleeping in bouncy seats., Ad Hoc	Comments: NA
9/15/2025	Daily cleaning is not being done, especially in the front foyer area., Ad Hoc	Comments: NA
9/18/2025	There is chipping, peeling paint in all classrooms and all hallways., Ad Hoc	Comments: NA
9/18/2025	The flooring for the front right hallway is missing and has been in bad repair for over a month., Ad Hoc	Comments: NA
9/18/2025	The baseboards are missing for the front right hallway exposing protruding nails, the area has been in bad repair for over a month., Ad Hoc	Comments: NA
9/18/2025	The is no acting director at this time., Ad Hoc	Comments: NA
9/18/2025	The 18-24-month classroom is out of ratio (8 children with 1 staff), 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 _____, 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

Lyndee Havel

Date

10/14/25