

**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: 11/6/2025
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

Performance Standard Deficiency <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
No deficiencies noted at the time visit	
Failed - One flush toilet for each 15 children, Inspection Form Comments: 11 toilets present. Licensing capacity is 180	8/5/2025
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	8/12/2025
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)	10/28/2025
Failed - Fence or wall free of sharp edges, Inspection Form Comments: Large hole in fencing on the preschool playground The fencing is curling at the bottom causing it to protrude in some areas on the preschool playground	8/18/2025
Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form Comments: A piece of metal is attached to the brick on the preschool	10/27/2025

playground (hazard)

Failed - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form 8/11/2025
Comments: A labeled bio-contaminant container not present in the facility

Failed - Meals and snacks comply with requirements, Inspection Form 8/6/2025
Comments: French Toast Sticks, Sausage, Pears, Milk

Failed - Meals and snacks comply with USDA guidelines, Inspection Form 8/8/2025
Comments: Meal observed (french toast sticks, sausage, pears and milk) did not meet USDA guidelines.

Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form 8/8/2025
Comments: No physician statement for two over the counter medications in the Infant 2 classroom

Failed - No blanket authorization forms for medication, Inspection Form 8/11/2025
Comments: Blanket medication authorization for 4 infants in the Infant 2 classroom

Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form 8/15/2025
Comments: Full written signatures missing on the sign in/out sheets

Failed - Children's records and information about children and their families kept confidential, Inspection Form 8/13/2025
Comments: Confidential information posted in the Preschool I classroom (allergies)

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 8/8/2025
Comments: Some of the staff not registered in the Alabama Pathway's Professional Development Registry

Failed - Ongoing Training, Staff Checklist 8/14/2025
Comments: not met

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Comments: not met

Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Medical, Staff Checklist Comments: not met expired 12/24	8/6/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Medical, Staff Checklist Comments: Medical Report missing doctor's signature	8/7/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/22/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing #11	8/5/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025

Failed - Ongoing Training, Staff Checklist Comments: not met	8/11/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - References, Staff Checklist Comments: not met	8/11/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing #11	8/14/2025
Failed - Medical, Staff Checklist Comments: not signed by physician	8/5/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/19/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing #7, #8, #9, and #11	8/5/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/8/2025
Failed - Medical, Staff Checklist Comments: Not signed by Doctor	8/7/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/12/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Ongoing Training, Staff Checklist Comments: not met	8/14/2025
Failed - Ongoing Training, Staff Checklist	8/14/2025

Comments: not met

Failed - Medication locked, Classroom Checklist / Infant 2 8/13/2025
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 8/11/2025
Comments: power strip missing protective covers

Failed - Hazardous substances locked, Classroom Checklist / Pre-K 1 8/5/2025
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 8/9/2025
Comments: no thermometer in the Preschool 2 classroom

Failed - Electrical outlets covered, Classroom Checklist / Preschool 2 8/11/2025
Comments: power strip missing protective outlet covers in the Preschool 2 classroom

Failed - Electrical outlets covered, Classroom Checklist / Pre-K 1 8/11/2025
Comments: missing protective covers in outlets (power strip) in the PreK-1 classroom

Failed - Hazardous substances locked, Classroom Checklist / Pre-K 1 8/5/2025
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 8/11/2025
Comments: power strip missing protective covers in the PreK-2 classroom

Failed - Hazardous substances locked, Classroom Checklist / Pre-K 2 8/5/2025
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 8/15/2025
Comments: NA

In the infant room, peeling paint on the ceiling (hazard), Ad Hoc 9/30/2025
Comments: NA

COPIES TO: Director