

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 [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/18/2025
Facility Address: 1675 SHUG JORDAN PKWY, AUBURN, AL 36830, Lee	Licensee: BRIGHT IDEAS ENRICHMENT CENTER, LLC	Telephone #: (334) 887-5730
Ages: 6 Weeks to 12 Years	Director (if applicable): NIQUITHA DAWSON	Capacity: 180 / 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 - Center free of apparent hazards, Inspection Form Comments: missing outlet and hazards not under lock and key	9/18/2025
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	7/1/2025
Failed - Exposed electrical outlets have protective covers, Inspection Form Comments: missing outlet protective cover	6/30/2025
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	9/18/2025
Failed - Two feet between occupied cribs, Inspection Form Comments: cribs were not two feet apart	7/31/2025
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	7/1/2025

Failed - Relocation, Inspection Form Comments: missing drill	7/1/2025
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: missing documentation of annual inspection	7/31/2025
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 staff are not in alabama	9/18/2025
Failed - Public notice form, Inspection Form Comments: public notice not posted	6/30/2025
Failed - Medical, Staff Checklist Comments: expired	7/31/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: not in file	7/2/2025
Failed - Ongoing Training, Staff Checklist Comments: needs 12 hours	9/18/2025
Failed - Health and Safety Training, Staff Checklist Comments: needs hours	9/5/2025
Failed - References, Staff Checklist Comments: not in file	9/18/2025
Failed - Preadmission Form, Child Checklist Comments: missing address	9/18/2025
Failed - Immunization Certificate, Child Checklist Comments: immunization has expired	9/18/2025
Failed - Cribs/2 feet of space between occupied cribs, Classroom Checklist / Crawler 1 Comments: cribs were not two feet apart	6/30/2025
Failed - Medication locked, Classroom Checklist / Crawler 1 Comments: medication was not under lock and key	6/30/2025
Failed - Hazardous substances locked, Classroom Checklist / Crawler 2 Comments: hazards were not under lock and key	6/30/2025
Failed - Electrical outlets covered, Classroom Checklist / Toddler 1 Comments: missing outlet cover	6/30/2025
Failed - Electrical outlets covered, Classroom Checklist / School Age Comments: missing plug cover	6/30/2025
Failed - Hazardous substances locked, Classroom Checklist / School Age Comments: hazards were not under lock and key	6/30/2025
Failed - Electrical outlets covered, Classroom Checklist / Preschool 2 Comments: missing outlet cover	6/30/2025
Failed - Hazardous substances locked, Classroom Checklist / Preschool 2 Comments: hazards not under lock and key	7/1/2025
Occupied cribs not 2 feet apart., Ad Hoc Comments: NA	7/31/2025
Daily cleaning in front area needs to be done (floors, entrance	7/31/2025

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

Date

SHYNECSA BLEVINS

**Signature of DHR Licensing
Representative**

Date

COPIES TO: _____