

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KC CUBS CHILDCARE LLC	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 9/11/2025
Facility Address: 1022 S COURT ST, MONTGOMERY, AL 36104, Montgomery	Licensee: KC CUBS CHILDCARE LLC	Telephone #: (334) 523-1953
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): KINTA WRIGHT	Capacity: 28 / 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: A hazard, Clorox, was in the hallway of the facility not under lock and key	9/11/2025
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: A closet containing various cleaning supplies not under lock and key	9/11/2025
Failed - Required ratios maintained at all times, Inspection Form Comments: Upon arrival of Department representative, present were 2 staff and 12 children. The 3rd staff entered with the Department representative.	9/19/2025
Failed - All children supervised at all times, Inspection Form Comments: Staff was observed supervising 2 classrooms - Toddler classroom (18 months - 24 months) and Preschool Room (2 1/2 years - 4 years)	9/20/2025
Failed - Tornado, Inspection Form Comments: Evidence of quarterly tornado drills not available	9/23/2025
Failed - Lockdown, Inspection Form Comments: Evidence of quarterly lockdown drills not available	9/24/2025
Failed - Relocation, Inspection Form Comments: Evidence of quarterly relocation drills not available	9/24/2025
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 daily sign in/out	9/19/2025

sheets	
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	9/25/2025
Comments: Some of the staff not registered in the Alabama Pathway's Professional Development Registry	
Failed - *Digging or sand area, Inspection Form	9/19/2025
Comments: no sand in the "turtle"	
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form	9/11/2025
Comments: Vines (unknown) growing on the fence and tree limbs on the ground	
Failed - Changing area cleaned and disinfected, Inspection Form	9/12/2025
Comments: diapering area not disinfected after diaper changes	
Failed - Each child's hands washed after diapering, Inspection Form	9/12/2025
Comments: children hands not washed after diaper changes	
Failed - Fence or wall free of sharp edges, Inspection Form	9/23/2025
Comments: On the wooden fence, there are loose boards with exposed nails	
Failed - Inactive files maintained separately, Inspection Form	9/13/2025
Comments: One inactive child's file is filed with active children files	
Failed - Ongoing Training, Staff Checklist	9/25/2025
Comments: missing 22 hours of performance standard training	
Failed - Health and Safety Training, Staff Checklist	9/25/2025
Comments: missing #4 - #11	
Failed - Medical, Staff Checklist	9/25/2025
Comments: missing	
Failed - Ongoing Training, Staff Checklist	9/25/2025
Comments: missing 11 hours - all areas	
Failed - Health and Safety Training, Staff Checklist	9/23/2025
Comments: missing #6 and #11	
Failed - Ongoing Training, Staff Checklist	9/22/2025
Comments: missing 7hours of on-going training CD-1 hr LD CCPF PDG	
Failed - Health and Safety Training, Staff Checklist	9/23/2025
Comments: missing 2025	
Failed - Ongoing Training, Staff Checklist	9/25/2025
Comments: missing 8 hours - LD, CD, PDG, CCPF	
Failed - Health and Safety Training, Staff Checklist	9/23/2025
Comments: missing #11	
Failed - Ongoing Training, Staff Checklist	9/21/2025
Comments: missing 8 hours -CD, LD PDG CCPF	
Failed - Medical, Staff Checklist	9/20/2025
Comments: Medical report not signed by Physician	
Failed - TB Test Date and Results, Staff Checklist	9/20/2025
Comments: missing	
Failed - Verification of Education, Staff Checklist	9/20/2025
Comments: graduation date not indicated on transcripts	

Failed - Ongoing Training, Staff Checklist	9/25/2025
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	9/23/2025
Comments: Training not present	
Failed - Written Verification of Standards Read, Staff Checklist	9/20/2025
Comments: wrong form in file	
Failed - Ongoing Training, Staff Checklist	9/21/2025
Comments: missing 8 hours - CD LD PDG CCPF	
Failed - Health and Safety Training, Staff Checklist	9/23/2025
Comments: missing #11	
Failed - Preadmission Form, Child Checklist	9/12/2025
Comments: on page 2 the signature line is not dated	
Failed - Preadmission Form, Child Checklist	9/12/2025
Comments: Pre Admission form not present in the file	
Failed - Preadmission Form, Child Checklist	9/19/2025
Comments: Pre-admission form is incomplete. Missing full addresses and missing one signature on page 2	
Failed - *Washable soft crib toys – 2 per child, Classroom Checklist / Infant 1	9/17/2025
Comments: missing	
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Infant 1	9/11/2025
Comments: missing	
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Infant 1	9/17/2025
Comments: missing	
Failed - *Washable baby doll – 1, Classroom Checklist / Infant 1	9/19/2025
Comments: missing	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Infant 1	9/20/2025
Comments: Diaper table needs anchoring	
Failed - *Washable soft crib toys – 2 per child, Classroom Checklist / Infant 1l	9/19/2025
Comments: missing 8 soft crib toys	
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Infant 1l	9/23/2025
Comments: missing	
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Infant 1l	9/17/2025
Comments: missing	
Failed - *Washable baby doll – 1, Classroom Checklist / Infant 1l	9/21/2025
Comments: missing	
Failed - *Musical toy – 1, Classroom Checklist / Infant 1l	9/23/2025
Comments: no batteries	
Failed - Diapering area, Classroom Checklist / Infant 1l	9/12/2025
Comments: no diapering area	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Infant 1l	9/19/2025
Comments: shelving needs to be anchored	
Failed - Shelving for equipment and supplies/anchored, Classroom	9/19/2025

Checklist / Toddlers I

Comments: changing table is not anchored

Failed - Individual, labeled storage space for each child, Classroom 9/24/2025

Checklist / Toddlers I

Comments: labeled storage space for each child not available

Failed - *Non-toxic finger/cold water paints-primary colors, 9/11/2025

Classroom Checklist / Toddler 2

Comments: no scissors

Failed - *Scissors (blunt tip) – 2 pair Per 5 children, Classroom 9/11/2025

Checklist / Toddler 2

Comments: no scissors

Failed - *Paint brushes four ½ and 1 inch in width, Classroom 9/11/2025

Checklist / Toddler 2

Comments: no paint brushes

Failed - *Unbreakable mirror-full length, Classroom Checklist / Toddler 2 9/24/2025

Comments: no mirror

Failed - *Magnifying glass, Classroom Checklist / Toddler 2 9/11/2025

Comments: missing

Failed - *Magnets, Classroom Checklist / Toddler 2 9/11/2025

Comments: missing

Failed - *Measuring and pouring equipment, Classroom Checklist / Toddler 2 9/11/2025

Comments: missing

Failed - Labeled storage space at child level, Classroom Checklist / Toddler 2 9/20/2025

Comments: missing labeled storage space

Failed - *Non-toxic playdough or clay, Classroom Checklist / PRESCHOOL 9/19/2025

Comments: missing

Failed - *Scissors (blunt tip) – 2 pair Per 5 children, Classroom Checklist / PRESCHOOL 9/20/2025

Comments: missing

Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / PRESCHOOL 9/20/2025

Comments: metal shelf needs anchoring

Failed - *Jig-saw puzzle-1 per 5 children, Classroom Checklist / PRESCHOOL 9/19/2025

Comments: missing 2

Failed - *Games: choose indoor or table games suited to age of children-1 per 5 children, Classroom Checklist / PRESCHOOL 9/11/2025

Comments: missing 2

Failed - *Games: choose outdoor or active games suited to age of children-1 per 5 children, Classroom Checklist / PRESCHOOL 9/11/2025

Comments: missing 2

Failed - *Non-toxic playdough or modeling clay, Classroom Checklist / PRESCHOOL 9/20/2025

Comments: missing

Failed - *Scissors, Classroom Checklist / PRESCHOOL 9/20/2025

Comments: missing

Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / PRESCHOOL	9/20/2025
Comments: metal shelf not anchored	
one child's files not enrolled in Arise, Ad Hoc	9/25/2025
Comments: NA	
One staff file not entered into Arise. Paper file is missing the following: references, medical report, Tb Skin test results, verification standards read, Ad Hoc	9/25/2025
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.

Christi Clemons
Signature of Facility Representative

12/1/2025
Date

BRIDGETTE SMITH

Signature of DHR Licensing Representative

Date

COPIES TO: _____