

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDTOWNE NORTH PARKWAY	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 12/10/2025
Facility Address: 4950 MEMORIAL PARKWAY, SUITE C HUNTSVILLE, AL 35810, Madison	Licensee: KIDTOWNE GROUP INC.	Telephone #: (256) 489-4130
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): JOEY DERR	Capacity: 43 / 16 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	<u>Date Corrected by</u> <u>Licensee</u>
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: The bathroom in the Preschool 1 class needs to be cleaned out. Also, the walk way to playground out of the Preschool 2 classroom needs to be cleaned out and remove the broken cribs, cots, ladder, fan, gloves and clutter.	Pending Correction
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Two hazardous substances cabinets are not locked.	Pending Correction
Failed - Fire, Inspection Form Comments: not done every quarter	Pending Correction
Failed - Tornado, Inspection Form Comments: not done every quarter	Pending Correction
Failed - Lockdown, Inspection Form Comments: not done every quarter	Pending Correction
Failed - Relocation, Inspection Form Comments: not done every quarter	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 5 of 12 InService hours	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction

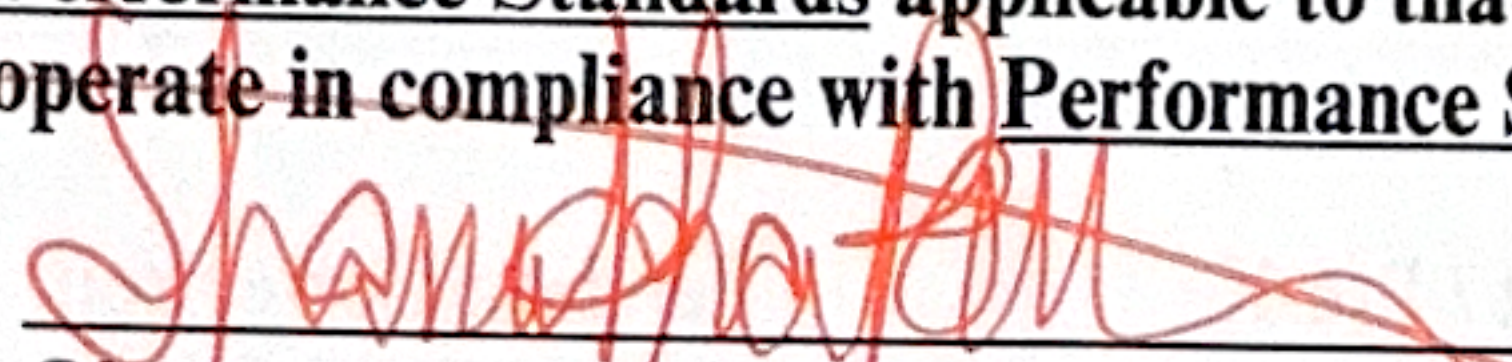
Comments: need in file	
Failed - *Musical toy - 1, Classroom Checklist / Infant	Pending Correction
Comments: Don't play music.	
Failed - Hazardous substances locked, Classroom Checklist / Infant	Pending Correction
Comments: hazardous substances are not locked	
Failed - *Non-wooden building blocks (approximately 20 non-interlocking), Classroom Checklist / Toddler 1	Pending Correction
Comments: none observed	
Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / Toddler 1	Pending Correction
Comments: none observed	
Failed - *Child sized stove, Classroom Checklist / Toddler 1	Pending Correction
Comments: none observed	
Failed - *Rhythm instruments-one for each child in group, Classroom Checklist / Preschool 1	Pending Correction
Comments: none observed	
Failed - *Baby dolls - 2 (complete with all parts), Classroom Checklist / Preschool 1	Pending Correction
Comments: observed one of two	
Failed - *Doll clothes and blankets, Classroom Checklist / Preschool 1	Pending Correction
Comments: none observed	
Failed - *Toy telephones - 2, Classroom Checklist / Preschool 1	Pending Correction
Comments: 1 of 2 observed	
Failed - *Building blocks - approximately 50 non-interlocking, Classroom Checklist / Preschool 1	Pending Correction
Comments: none observed	
Failed - *Age appropriate puzzles - 4 complete with all pieces, Classroom Checklist / Preschool 1	Pending Correction
Comments: none observed	
Failed - Designated activity areas, Classroom Checklist / Preschool 1	Pending Correction
Comments: no designated activity area set up	
Failed - *Easel, Classroom Checklist / Preschool 2	Pending Correction
Comments: none observed	
Failed - *Non-toxic playdough or clay, Classroom Checklist / Preschool 2	Pending Correction
Comments: none observed	
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Preschool 2	Pending Correction
Comments: none observed	
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Preschool 2	Pending Correction
Comments: none observed	
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Preschool 2	Pending Correction
Comments: none observed	
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Preschool 2	Pending Correction
Comments: observed 4 of 6 sets	

Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Preschool 2 Comments: none observed	Pending Correction
Failed - *Puppets-2, Classroom Checklist / Preschool 2 Comments: none observed	Pending Correction
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Preschool 2 Comments: none observed	Pending Correction
Failed - *Doll clothes and blankets, Classroom Checklist / Preschool 2 Comments: none observed	Pending Correction
Failed - *Unbreakable mirror-full length, Classroom Checklist / Preschool 2 Comments: none observed	Pending Correction
Failed - *Toy telephones-2, Classroom Checklist / Preschool 2 Comments: none observed	Pending Correction
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Preschool 2 Comments: none observed	Pending Correction
Failed - *Magnifying glass, Classroom Checklist / Preschool 2 Comments: none observed	Pending Correction
Failed - *Magnets, Classroom Checklist / Preschool 2 Comments: none observed	Pending Correction
Failed - *Nature collections, Classroom Checklist / Preschool 2 Comments: none observed	Pending Correction
Failed - *Measuring and pouring equipment, Classroom Checklist / Preschool 2 Comments: none observed	Pending Correction
Failed - Cots, sheets, covers for each child, Classroom Checklist / Preschool 2 Comments: several broken cots observed	Pending Correction
Failed - Designated activity areas, Classroom Checklist / Preschool 2 Comments: there are no designated activity areas set up	Pending Correction
Failed - *Easel, Classroom Checklist / Pre-K Comments: none observed	Pending Correction
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Pre-K Comments: none observed	Pending Correction
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Pre-K Comments: observed 5 of 6 sets	Pending Correction
Failed - *Puppets-2, Classroom Checklist / Pre-K Comments: none observed	Pending Correction
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Pre-K Comments: none observed	Pending Correction
Failed - *Doll bed or cradle, Classroom Checklist / Pre-K Comments: none observed	Pending Correction
Failed - *Dolls (complete with all parts)-2, Classroom Checklist /	Pending Correction

Pre-K	
Comments: none observed	
Failed - *Doll clothes and blankets, Classroom Checklist / Pre-K	Pending Correction
Comments: none observed	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre-K	Pending Correction
Comments: none observed	
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre-K	Pending Correction
Comments: none observed	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Pre-K	Pending Correction
Comments: none observed	
Failed - *Toy telephones-2, Classroom Checklist / Pre-K	Pending Correction
Comments: none observed	
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Pre-K	Pending Correction
Comments: none observed	
Failed - *Magnifying glass, Classroom Checklist / Pre-K	Pending Correction
Comments: none observed	
Failed - *Magnets, Classroom Checklist / Pre-K	Pending Correction
Comments: none observed	
Failed - *Measuring and pouring equipment, Classroom Checklist / Pre-K	Pending Correction
Comments: none observed	
Failed - Designated activity areas, Classroom Checklist / Pre-K	Pending Correction
Comments: none observed	
Failed - Designated activity areas, Classroom Checklist / School Age	Pending Correction
Comments: none observed	
8 cots need to be repaired/replaced, Ad Hoc	Pending Correction
Comments: NA	
one staff needs suitability letter in file., Ad Hoc	Pending Correction
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 12/30/25, 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

12/16/25
Date

LEA RAE GAINES

**Signature of DHR Licensing
Representative**

12/16/25

Date

COPIES TO: _____