

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

**SECTION A - IDENTIFYING INFORMATION**

Facility Name: BRIGHT SMILES ACADEMY	Type of Facility : Center [X] Day [X] Night [ ] OST [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 1/6/2026
Facility Address: 1882 WINCHESTER ROAD NE, Suite A HUNTSVILLE, AL 35811, Madison	Licensee: ALEXIS BASKIN	Telephone #: (256) 213-7096
Ages: 6 Weeks to 5 Years	Director (if applicable): ALEXIS BASKIN	Capacity: 42 , NA Day Night

**SECTION B - DEFICIENCY INFORMATION**

<b>Performance Standard Deficiency</b>	<b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by</b> Licensee
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<b>Deficiency Summary</b>	Failed - Outdoor play area free of apparent hazardous conditions; Inspection Form	1/6/2026
	Comments: There was broken equipment on the playground. Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form	1/6/2026
	Comments: some classrooms did not have the medical authorization form. 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	1/6/2026
	Comments: need current 12 ongoing hours Failed - Ongoing Training, Staff Checklist	1/6/2026
	Failed - Health and Safety Training, Staff Checklist	1/6/2026
	Comments: need current health and safety Failed - Ongoing Training, Staff Checklist	12/16/2025
	Comments: Need 7 hours ongoing training. Failed - Verification of Education, Staff Checklist	12/9/2025
	Comments: need proof of education Failed - Written Verification of Standards Read, Staff Checklist	12/15/2025
	Comments: need Failed - Ongoing Training, Staff Checklist	12/15/2025
	Comments: Need 11 ongoing training hours. Failed - Health and Safety Training, Staff Checklist	12/15/2025

12/9/2025	Failed - Medical, Staff Checklist Comments: Need current health and safety training.
12/16/2025	Failed - TB Test Date and Results, Staff Checklist Comments: need tb
12/16/2025	Failed - References, Staff Checklist Comments: Need 3 reference with signatures (signature pages is missing)
12/15/2025	Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: need a can
12/17/2025	Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: need a suitability letter
12/16/2025	Failed - Ongoing Training, Staff Checklist Comments: need 12 hours ongoing training.
12/4/2025	Failed - Verification of Education, Staff Checklist Comments: need proof of education
12/8/2025	Failed - References, Staff Checklist Comments: need 3 references with signature pages (signatures pages are missing).
12/15/2025	Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: need can
12/9/2025	Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: need suitability letter
12/16/2025	Failed - Ongoing Training, Staff Checklist Comments: need 10 hours ongoing training
12/9/2025	Failed - References, Staff Checklist Comments: need 3 references with signatures. (signature pages are missing)
1/6/2026	Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: need can
1/6/2026	Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: need suitability letter
12/16/2025	Failed - Ongoing Training, Staff Checklist Comments: need 12 hours ongoing training
12/17/2025	Failed - Health and Safety Training, Staff Checklist Comments: missing #11
12/11/2025	Failed - Health and Safety Training, Staff Checklist Comments: missing #11
12/17/2025	Failed - Ongoing Training, Staff Checklist Comments: need 24 hours ongoing training
12/4/2025	Failed - Hazardous substances locked, Classroom Checklist / Toddler Room Comments: There was aquafor and butt paste in an unlocked plastic storage container. There was hand sanitizer on a shelf. There was air freshener in a container on the sink area.
12/18/2025	Failed - *Large/medium building blocks-app. 15 non-interlocking, plastic container. Comments: There was destin and diaper cream in an unlocked

12/18/2025	Failed - *Puppets-2, Classroom Checklist / Preschool Comments: Need large/medium building blocks that are not interlocking
12/18/2025	Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Preschool Comments: Need dress-up clothes for the children.
12/18/2025	Failed - *Toy telephones-2, Classroom Checklist / Preschool Comments: Need 4 telephones
1/6/2026	Failed - *Nature collections, Classroom Checklist / Preschool Comments: need nature
12/4/2025	Failed - Hazardous substances locked, Classroom Checklist / Preschool Comments: There was air freshener, diaper cream and Lysol not locked up.
1/6/2026	There was dawn dishwashing liquid sitting on the sink area in the lobby, where the kitchenette area is located, the entrance gate was not secured, and accessible to children, Ad Hoc Comments: NA
1/6/2026	There was drefl laundry detergent sitting on the floor in the lobby where the kitchenette is located, the entrance gate was not secure and accessible to children, 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]*  
 Signature of Facility Representative  
 LATONYA JAMES

Signature of DHR Licensing Representative  
 \_\_\_\_\_  
 COPIES TO:

1/08/26  
 Date

\_\_\_\_\_  
 Date

