

**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: 1/9/2026
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: 54      /      54 Day      Night

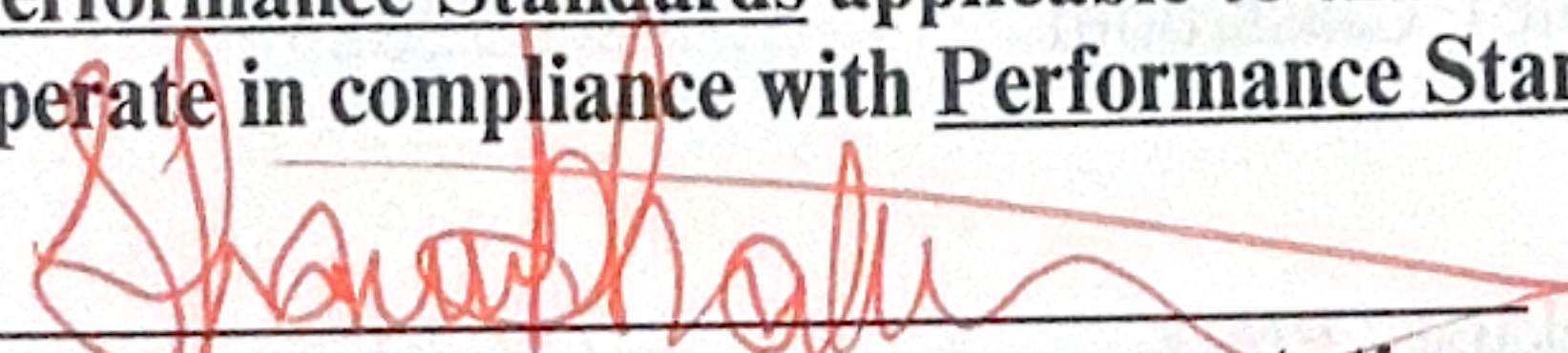
**SECTION B - DEFICIENCY INFORMATION**

<u>Performance Standard Deficiency</u> <b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
[InspectionSummaryDescription]	
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.	12/22/2025
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: Two hazardous substances cabinets are not locked.	12/22/2025
Failed - Fire, Inspection Form Comments: not done every quarter	12/18/2025
Failed - Tornado, Inspection Form Comments: not done every quarter	12/19/2025
Failed - Lockdown, Inspection Form Comments: not done every quarter	12/22/2025
Failed - Relocation, Inspection Form Comments: not done every quarter	12/22/2025
Failed - Ongoing Training, Staff Checklist Comments: expired	12/11/2025
Failed - Health and Safety Training, Staff Checklist Comments: expired	12/11/2025
Failed - Ongoing Training, Staff Checklist Comments: observed 5 of 12 InService hours	12/15/2025

Failed - *Dolls (complete with all parts)-2, Classroom Checklist / Pre-K	12/22/2025
Comments: none observed	
Failed - *Doll clothes and blankets, Classroom Checklist / Pre-K	12/22/2025
Comments: none observed	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Pre-K	12/22/2025
Comments: none observed	
Failed - *Storage for dress-up clothes, Classroom Checklist / Pre-K	12/22/2025
Comments: none observed	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Pre-K	12/22/2025
Comments: none observed	
Failed - *Toy telephones-2, Classroom Checklist / Pre-K	12/22/2025
Comments: none observed	
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Pre-K	12/22/2025
Comments: none observed	
Failed - *Magnifying glass, Classroom Checklist / Pre-K	12/22/2025
Comments: none observed	
Failed - *Magnets, Classroom Checklist / Pre-K	12/22/2025
Comments: none observed	
Failed - *Measuring and pouring equipment, Classroom Checklist / Pre-K	12/22/2025
Comments: none observed	
Failed - Designated activity areas, Classroom Checklist / Pre-K	12/22/2025
Comments: none observed	
Failed - Designated activity areas, Classroom Checklist / School Age	12/22/2025
Comments: none observed	
8 cots need to be repaired/replaced, Ad Hoc	12/24/2025
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 1/23/26, 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

1/9/26  
 \_\_\_\_\_  
 Date

