

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDS ACADEMY OF DC & LEARNING CTR, LLC	Type of Facility: Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 12/11/2024
Facility Address: 1501 1/2 W MAGNOLIA ST., GENEVA, AL, 36340, Geneva	Licensee: KIDS ACADEMY OF DC & LEARNING CTR, LLC	Telephone #: (334) 684-3695
Ages: 6 Weeks to 12 Years	Director (if applicable): ANNA PADGETT	Capacity: 82 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: Three CA/N's, and suitability's not in staff file at time of employment. One staff has an expired suitability. Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: Three staff without their Medical/TB. Failed - Records on file at time of employment, Inspection Form Comments: Three staff did not have a complete file at time of employment. Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: Two staff did not have their initial CCDF training. Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: Staff are missing documents in their staff files. References, Medicals/TB's, CA/N, criminal history suitability, and initial CCDF training. Failed - Medication returned to parent or disposed of when no longer needed, Inspection Form Comments: Medication belonged to a previous child who no longer attends. The medication was not disposed of or locked. Failed - Locked storage provided for medication, Inspection Form Comments: There was medication present at the facility.	

Medication belonged to a previous child who no longer attend.
The medication was not disposed of or locked.

Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form

Comments: Don't have two staff present at all times with CPR or first aid.

Failed - All children supervised at all times, Inspection Form

Comments: Infant teacher walked across the hall to another room leaving her class unattended.

Failed - 18 up to 2½ years 1 to 7, Inspection Form

Comments: Staff not having their criminal history suitability letter.

Failed - 0 up to 18 months 1 to 5, Inspection Form

Comments: Staff not having their CA/N, Criminal history or their initial CCDF training.

Failed - Required ratios maintained at all times, Inspection Form

Comments: In the infant and toddler classrooms,

Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form

Comments: Broken hinge on the play structure. The cloth shade over the sand box had standing water. The door to the K4 classroom leading to the playground had a sharp metal on the edge of the door.

Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form

Comments: Broken hinge on the play structure. The cloth shade over the sand box had standing water. The door to the K4 classroom leading to the playground had a sharp metal on the edge of the door.

Failed - Exposed electrical outlets have protective covers, Inspection Form

Comments: In the foyer and the refrigerator room.

Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form

Comments: In the 12-to-18-month class children's medication was stored with cleaning supplies.

Failed - Hazardous substances under lock and key or combination lock, Inspection Form

Comments: In the room with the refrigerator there was Lysol and awesome cleaner not locked.

Failed - Center free of apparent hazards, Inspection Form

Comments: In foyer and the refrigerator room there were electrical outlets not covered.

Failed - Medical, Staff Checklist

Comments: Not in staff file

Failed - TB Test Date and Results, Staff Checklist

Comments: not in staff file

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist

Comments: Not in staff file.

Failed - Suitability Determination (Every 5 years), Staff Checklist

Comments: Not in staff file

Failed - Health and Safety Training, Staff Checklist
 Comments: Initial CCDF training not in file,
 Failed - Ongoing Training, Staff Checklist
 Comments: missing Performance Standard training.
 Failed - Medical, Staff Checklist
 Comments: Medical not in staff file.
 Failed - TB Test Date and Results, Staff Checklist
 Comments: TB test not in staff file
 Failed - Ongoing Training, Staff Checklist
 Comments: Performance Standard training missing in staff file.
 Failed - Ongoing Training, Staff Checklist
 Comments: Performance Standard training in staff file.
 Failed - Suitability Determination (Every 5 years), Staff Checklist
 Comments: Expired suitability.
 Failed - Ongoing Training, Staff Checklist
 Comments: Performance Standard training is missing in staff file.
 Failed - Ongoing Training, Staff Checklist
 Comments: Missing Performance Standards training.
 Failed - Hazardous substances locked, Classroom Checklist /
 Nursery 1
 Comments: Awesome and Fabolous cleaner was not locked up.
 Failed - Medication locked, Classroom Checklist / Nursery 1
 Comments: Children medication was not locked up.

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

Jay Dalton

 Date

Signature of DHR Licensing Representative

 Date

COPIES TO: _____