

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A - IDENTIFYING INFORMATION

Facility Name KIDS ACADEMY TOOL Type Facility Center [X] Day TX Night [] Family [] Group []	Telephone # (313) 684-7738	Facility Address 801 N. WILSON STREET, GENEVA AL 35891 Geneva	Director (if applicable) WALTER MCCOY	Day / NA 107	6 weeks to 10 Years 6 gr
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Performance Standard Deficiency
HAZARDS MUST BE CORRECTED IMMEDIATELY.

Performance Standard Indicators	Date Corrected by
Failed - Career free of apparent hazards, inspection 1 form Comments: There was no asking up on the rail between the office door and the 2 class door. Failed - 18 to 25 years 1 to 2, inspection Form Comments: Staff did not meet age requirements. There were no references in the file. Failed - By August 1, 2012, discontinue teachers/professional service staff must be certified in the Alabama Highway's Professional Development Registry, inspection Form Comments: All staff is not certified in Alabama Highway registry. Failed - Records on file at time of employment, inspection Form Comments: 2 staff do not have complete files. Pending Correction	Pending Correction
Failed - Written verification of Standards Read, Staff Checklist. Comments: Not in file. Pending Correction	Pending Correction
Failed - Ongoing Training Staff Checklist	Pending Correction

There is no verification for all training hours

Pending	Comments: expired
Pending	Failed - Medical, Staff Checklist
Pending	Comments: expired
Pending	Failed - Comments labeled, Classroom Checklist / Nursery (0-18 months)
Pending	Comments: Spray bottle not labeled
Pending	Failed - Comments not labeled
Pending	Failed - Medication labeled, Classroom Checklist / Nursery (0-18 months)
Pending	Comments: medication not locked up, (Detail, baby power, removal, aquaphor)
Pending	On the toddler playground there are several sticker bunnies on the wood fence that has limbs sticking over the fence that has berries on them. The tree is loose if triggered. Ad Hoc
Pending	Comments: NA
Pending	On the toddler playground the first section of the fence after the newer looking section is not attached and is movable. Ad Hoc
Pending	Comments: NA
Pending	On the preschool playground there is a bellcoper and a platform that has broken plastic pieces that have sharp edges around the inner section.
Pending	Ad Hoc
Pending	Comments: NA
Pending	On the preschool playground by the far fence there is an active and bold.
Pending	Ad Hoc
Pending	Comments: NA
Pending	Completed: There is not verification for all training hours

INSTRUCTIONS TO LICENSEE: Column A Date Corrected by Licensee, is to be completed by the facility representative after each date correction. The facility representative must put the date of correction and initials in column B. This form may be returned to the Department of Human Resources on or before 7/1/76, as verification that corrections have been corrected.

NOTICE: Any misleading or any false statements or reports made by the Department and/or requirements are to be depicted 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 determine if the applicable standards are applicable to that facility. It is the responsibility of the licensee to determine if the applicable standards are applicable to that facility. It is the responsibility of the licensee to determine if the applicable standards are applicable to that facility.

Signature of Faculty Representative

JAY DALTON

COPIES TO: Haley McCoy