

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDS CARE - TONEY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 2/12/2026
Facility Address: 4556 JEFF ROAD, TONEY, AL 35773, Madison	Licensee: MADISON CROSS ROADS CHILD DEV CENTER INC	Telephone #: (256) 852-5551
Ages: 6 Weeks to 12 Years	Director (if applicable): DIANE HARTMAN	Capacity: 71 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Medical, Staff Checklist Comments: Medical has expired.	2/17/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired.	2/17/2026
Failed - Preadmission Form, Child Checklist Comments: Missing signature on page 2.	2/17/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired.	2/17/2026
Failed - Immunization Certificate, Child Checklist Comments: Missing.	2/17/2026

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 n/a, 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.

Pamela U. Sanford
Signature of Facility Representative

02/20/2026
Date

AJOIA MCGHEE
Signature of DHR Licensing Representative

02/19/26
Date

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