

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: PRIMROSE SCHOOL OF MADISON WEST	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 11/6/2025
Facility Address: 117 FIELD VIEW LANE, MADISON, AL, 35756, Madison	Licensee: BLACK CAP EDUCATION, LLC.	Telephone #: (256) 870-1022
Ages: 6 Weeks to 12 Years	Director (if applicable):	Capacity: 190 / 30 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Health and Safety Training, Staff Checklist Comments: Incomplete	11/20/2025
Failed - Ongoing Training, Staff Checklist Comments: Incomplete	11/20/2025
Failed - Health and Safety Training, Staff Checklist Comments: Incomplete	11/20/2025
Failed - Ongoing Training, Staff Checklist Comments: Incomplete	11/20/2025
Failed - Ongoing Training, Staff Checklist Comments: incomplete need 2 hours	11/20/2025
Failed - Health and Safety Training, Staff Checklist Comments: Incomplete	11/20/2025
Failed - Ongoing Training, Staff Checklist Comments: Incomplete	11/20/2025
Failed - Health and Safety Training, Staff Checklist Comments: Incomplete	11/20/2025

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.

Allison Tenuccio
Signature of Facility Representative

2.20.2026
Date

BRANDUL PERINE

Signature of DHR Licensing
Representative

Date

COPIES TO: _____