

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: HEART OF THE CITY KIDS	Type of Facility : Center [X] Day [X]            OST [ ] Night [ ]        Family [ ] University [ ] Group [ ]	Date of Visit: 2/24/2026
Facility Address: 600 GOVERNORS DRIVE, HUNTSVILLE, AL 35801, Madison	Licensee: FIRST BAPTIST CHURCH INC	Telephone #: (256) 428-9440
Ages: 6 Weeks to 8 Years	Director (if applicable): KATHY INGRAM	Capacity: 265     /    NA Day        Night

**SECTION B - DEFICIENCY INFORMATION**

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
<b>Deficiency Summary</b>	
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: There was one staff supervising six infants in the infant (lamb) classroom.	2/24/2026
Failed - References, Staff Checklist Comments: There is one reference without a signature and date	2/24/2026
Failed - References, Staff Checklist Comments: There are three references without a signature and date.	2/24/2026
Failed - References, Staff Checklist Comments: There is one reference with no signature or date.	2/24/2026
Failed - Medication locked, Classroom Checklist / Caterpillars Comments: There was Aquaphor and Destin cream not locked up.	2/24/2026

**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.

*Kathy Ingram*  
*Signature of Facility Representative*

    2-24-26      
Date

LATONYA JAMES

\_\_\_\_\_  
*Signature of DHR Licensing Representative*

    02/24/2026      
Date

COPIES TO:     Kathy Ingram