

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: KIDS N US DAYCARE AND LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 2/10/2026
Facility Address: 1926 OLD MOULTON RD SW, DECATUR, AL 35601, Morgan	Licensee: KIDS N US , LLC	Telephone #: (256) 355-0303
Ages: 3 Weeks to 15 Years	Director (if applicable): LELA BAKER	Capacity: 60 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary Amended Report on 3/2/26 SUPERVISION AT ALL TIMES, Allegation Comments: 1. Per a staff's written statement, on 2/2/26, a six and a half (6½) year old child was left on the center's van by a driver with an indicated Child Abuse and Neglect report and was unsupervised for approximately two (2) hours. Multiple center staff made false statements to the Department's Representative regarding an incident that occurred on 2/2/26, in which a six and a half (6½) year old child was left on the center's van unsupervised for approximately two (2) hours. ., Ad Hoc Comments: NA	Pending Correction
On 2/2/26, according to multiple staff's written statements, a person who was not the facility's staff and that has an indicated Child Abuse and Neglect report was allowed to drive the center's van to transport children for pickup before/after school and had unsupervised access to the children., Ad Hoc Comments: NA	Pending Correction
According to multiple staff's written statements, a person with an Indicated Child Abuse and Neglect report was allowed on the property during the hours of operation and had unsupervised access to the children on 2/2/26 and multiple other days since summer of 2025. , Ad Hoc Comments: NA	Pending Correction
According to a staff member's statement, the Transportation	Pending Correction

Checklist from 2/2/26 was falsified., Ad Hoc

Comments: NA

The center's staff failed to report to the Department, within 24 hours, an incident that occurred on 2/2/26 in which a six and a half (6½) year old child was left on the center's van unsupervised for approximately two (2) hours., Ad Hoc

Pending Correction

Comments: NA

On 2/2/26, the driver of the center's van failed to check the seats to make sure that there were no children left in the van. , Ad Hoc

Pending Correction

Comments: NA

The sign-in/out form for 2/2/26 is not consistent with the transportation checklists for that day. The Transportation Checklist and the Sign In/Out Log dated 2/2/26 verify that the parent signed the child into the center at 5:30 AM; however, the child was marked absent on the Transportation Checklist., Ad Hoc

Pending Correction

Comments: NA

On 2/2/26, the Department's Representative observed and checked the children's preadmission forms for birthdays. They found that the required convertible car seat was not used for children less than five (5) years old or weighing less than 40 pounds. , Ad Hoc

Pending Correction

Comments: NA

Per a staff member's statement, Transportation Checklists were not completed on multiple occasions when children were being transported., Ad Hoc

Pending Correction

Comments: NA

Per a staff's written statement, a staff member's personal vehicle was used on multiple occasions to transport children without the required vehicle inspection form completed., Ad Hoc

Pending Correction

Comments: NA

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 2/24/26, 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.

Lea R Gaines
Signature of Facility Representative

LEA RAE GAINES

Signature of DHR Licensing Representative

3/2/2026
Date

2/10/26

Date