

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDZ EXCEL CHRISTIAN CDC	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 3/11/2026
Facility Address: 2902 PIKE AVENUE, HUNTSVILLE, AL 35810, Madison	Licensee: MICHELE DEGRAFFENRIED	Telephone #: (256) 270-8317
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): EBONY PARKER	Capacity: 45 / 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 - Foods eaten from a dish, Inspection Form Comments: Infants were eating directly from highchair surfaces.	3/11/2026
Failed - Fire, Inspection Form Comments: Drill log is missing.	Pending Correction
Failed - Tornado, Inspection Form Comments: Drill log is missing.	Pending Correction
Failed - Lockdown, Inspection Form Comments: Drill log is missing.	Pending Correction
Failed - Relocation, Inspection Form Comments: Drill log is missing.	Pending Correction
Failed - Medical, Staff Checklist Comments: Medical has expired.	Pending Correction
Failed - Medical, Staff Checklist	Pending Correction

Comments: Medical has expired.

Failed - Electrical outlets covered, Classroom Checklist / Nursery
Comments: Plug covers are missing from some outlets.

3/11/2026

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 3/25/26, 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.

Michele Degraffenried

Signature of Facility Representative

3/11/2026

Date

AJOIA MCGHEE

3/11/26

Signature of DHR Licensing Representative

Date

COPIES TO: _Center_____