

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: BIG BLUE MARBLE-OPELIKA	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 3/26/2026
Facility Address: 555 EAST THOMASON CIRCLE, OPELIKA, AL 36801, Lee	Licensee: BIG BLUE MARBLE ACADEMY, LLC	Telephone #: (334) 234-2912
Ages: 6 Weeks to 12 Years	Director (if applicable): ALICIA JONES	Capacity: 203 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Floors, bathrooms fixtures cleaned/disinfected, Inspection Form Comments: In the three's 1 classroom the toilet was not clean	2/25/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: inspect not done annually	Pending Correction
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: some of the facility staff are not enrolled in Alabama Pathway Registry	Pending Correction
Failed - Changing area cleaned and disinfected, Inspection Form Comments: In the 24mo-36mo classroom the changing area was not cleaned and disinfected	Pending Correction
Failed - Each child's hands washed after diapering, Inspection Form Comments: In the 24mo-36mo the child hands were not wash after diapering	Pending Correction
Failed - Staff use universal precautions when diapering, Inspection Form Comments: In the 24mo-36mo classroom the staff did not use universal precautions when diapering	Pending Correction
Failed - Staff's hands washed before food preparation and service, after assisting with toileting, after diapering, Inspection Form	Pending Correction

Comments: in the 24mo-36mo classroom the staff did not wash her hands after diapering	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form	Pending Correction
Comments: The car equipment tires have wires sticking out of it	
Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form	Pending Correction
Comments: On playground 1 the back side of the fence is not 4 feet high	
Failed - Shade and sun areas provided, Inspection Form	Pending Correction
Comments: On playground 2 there was not a shade area	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing #11	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing 6 hours	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing training	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing 10 hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing cpr	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing training	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing training	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	Pending Correction

Comments: missing Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: missing Failed - References, Staff Checklist	Pending Correction
Comments: missing 1 reference Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: missing Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing Failed - TB Test Date and Results, Staff Checklist	3/25/2026
Comments: missing Failed - Ongoing Training, Staff Checklist	3/16/2026
Comments: missing Failed - Health and Safety Training, Staff Checklist	3/11/2026
Comments: missing Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing 1 hour training Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: MISSING Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: MISSING DATE Failed - Written Verification of Standards Read, Staff Checklist	2/25/2026
Comments: WRONG FORM Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: MISSING Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: MISSING FULL ADDRESS Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: MISSING ADDRESS Failed - Preadmission Form, Child Checklist	Pending Correction

Comments: MISSING FULL ADDRESS	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: MISSING FULL ADDRESS	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: MISSING FULL ADDRESS	
Failed - Immunization Certificate, Child Checklist	3/26/2026
Comments: EXPIRED	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: MISSING FULL ADDRESS	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: MISSING FULL ADDRESS	
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Infant 1	3/2/2026
Comments: missing	
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Infant 1	3/9/2026
Comments: missing	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Infant 1	3/20/2026
Comments: shelving not anchored	
Failed - Containers labeled, Classroom Checklist / Infant 1	3/20/2026
Comments: container was not labeled	
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Infant 2	3/9/2026
Comments: has 1	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Infant 2	3/6/2026
Comments: shelving not anchored	
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Toddler 1	3/9/2026
Comments: missing equipment	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Toddler 1	3/6/2026
Comments: shelving not anchored	
Failed - *Doll clothes and blankets, Classroom Checklist / toddler 2	3/20/2026
Comments: missing doll clothes	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / toddler 2	3/20/2026
Comments: shelving not anchored	
Failed - Containers labeled, Classroom Checklist / toddler 2	3/20/2026
Comments: containers were not labeled	
Failed - *Scissors (blunt-tipped), Classroom Checklist / Two	3/20/2026
Comments: missing	
Failed - *Doll clothes and blankets, Classroom Checklist / Two	3/20/2026
Comments: no doll clothes	
Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Two	3/20/2026
Comments: missing schedule	
Failed - Shelving for equipment and supplies/anchored, Classroom	3/20/2026

Checklist / Two	
Comments: shelving was not anchored	
Failed - *Small building blocks-app. 100 non-interlocking,	3/20/2026
Classroom Checklist / Threes 1	
Comments: small building blocks missing	
Failed - *Matching games-6 (no more than 2 electronic, Classroom	3/20/2026
Checklist / Threes 1	
Comments: missing matching games	
Failed - *Doll clothes and blankets, Classroom Checklist / Threes 1	2/27/2026
Comments: doll clothes missing	
Failed - *Nature collections, Classroom Checklist / Threes 1	3/20/2026
Comments: missing	
Failed - *Measuring and pouring equipment, Classroom Checklist /	3/20/2026
Threes 1	
Comments: missing	
Failed - Shelving for equipment and supplies/anchored, Classroom	3/20/2026
Checklist / Threes 1	
Comments: shelving not anchored	
Failed - Screens on windows which are opened, Classroom	3/20/2026
Checklist / Threes 1	
Comments: window was open but didn't have a screen on it	
Failed - *Small building blocks-app. 100 non-interlocking,	3/20/2026
Classroom Checklist / pre-k	
Comments: missing equipment	
Failed - *Matching games-6 (no more than 2 electronic, Classroom	3/20/2026
Checklist / pre-k	
Comments: missing	
Failed - *Doll clothes and blankets, Classroom Checklist / pre-k	3/20/2026
Comments: missing clothes	
Failed - *Rhythm instruments – 1 per child in group, Classroom	3/20/2026
Checklist / pre-k	
Comments: missing	
Failed - Shelving for equipment and supplies/anchored, Classroom	3/20/2026
Checklist / pre-k	
Comments: shelving not anchored	
Failed - Hazardous substances locked, Classroom Checklist / pre-k	3/20/2026
Comments: closet was not lock with hazardous substance was not	
under lock and key	
Failed - Containers labeled, Classroom Checklist / pre-k	3/20/2026
Comments: containers not labeled	
Failed - *Matching games-6 (no more than 2 electronic, Classroom	3/20/2026
Checklist / PreK	
Comments: missing matching	
Failed - *Doll clothes and blankets, Classroom Checklist / PreK	3/20/2026
Comments: missing clothes	
Failed - Shelving for equipment and supplies/anchored, Classroom	3/20/2026
Checklist / PreK	
Comments: shelving not anchored	
Failed - *Non-toxic playdough or modeling clay, Classroom	3/20/2026
Checklist / Afterschool	

Comments: missing Failed - *Brushes, Classroom Checklist / Afterschool	3/20/2026
Comments: missing Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Afterschool	3/20/2026
Comments: shelving not anchored Failed - Electrical outlets covered, Classroom Checklist / Afterschool	3/20/2026
Comments: missing outlet cover	

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 4-9-26, 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.

<u>[Signature]</u>	<u>3/26/26</u>
Signature of Facility Representative	Date
<u>SHYNECSA BLEVINS [Signature]</u>	<u>3-26-26</u>
Signature of DHR Licensing Representative	Date

COPIES TO: Director