

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: BIG BLUE MARBLE ACADEMY PLAZA	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 3/25/2026
Facility Address: 106 PLAZA BLVD, MADISON, AL 35758, Madison	Licensee: BIG BLUE MARBLE ACADEMY	Telephone #: (256) 724-8676
Ages: 6 Weeks to 13 Years	Director (if applicable): LEVENTRIA PARKS- SIMS	Capacity: 158 / 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 - No blanket authorization forms for medication, Inspection Form Comments: As of 3/13/2026 there is a blanket medical form in the 18 to 24 month (toddler 1) classroom.	3/19/2026
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: As of 3/13/2026, no staff has training uploaded in Alabama Pathways.	3/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: As of 3/13/2026 staff needs current #11 health & safety training.	3/19/2026
Failed - Verification of Education, Staff Checklist Comments: As of 3/13/2026, staff's file is missing proof of education.	3/13/2026
Failed - References, Staff Checklist Comments: As of 3/13/2026, staff's file is missing the second page for three (3) references.	3/13/2026

Failed - Health and Safety Training, Staff Checklist Comments: As of 3/13/2026, staff's file is missing # 2 & 3 health and safety training.	3/13/2026
Failed - Health and Safety Training, Staff Checklist Comments: As of 3/13/2026, staff's file is missing numbers 1-5 health & safety training.	3/13/2026
Failed - Health and Safety Training, Staff Checklist Comments: As of 3/13/26, staff's file is missing #11 health & safety training.	3/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: As of 3/13/2026, staff is missing current health & safety training.	3/20/2026
Failed - TB Test Date and Results, Staff Checklist Comments: As of 3/13/2026, staff's file is missing TB dates and results.	3/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: As of 3/13/2026, staff's file is missing #4 health & safety training.	3/19/2026
Failed - TB Test Date and Results, Staff Checklist Comments: As of 3/13/2026, staff file is missing TB date and results.	3/19/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: As of 3/13/2026, staff need to sign and date verification Performance Standards read instead of Minimum Standards.	3/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: As of 3/13/2026, staff's file is missing # 1-6, and # 11 health & safety training.	3/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: As of 3/13/2026, staff's file is missing health & safety #1, 2, 3, 4, 6, 7, 8, 9, 11.	3/19/2026
Failed - Health and Safety Training, Staff Checklist Comments: As of 3/13/2026, staff's file is missing health & safety training.	3/19/2026
Failed - References, Staff Checklist	3/19/2026

Comments: As of 3/13/2026, staff's file is missing second page for three (3) references.

Failed - Written Verification of Standards Read, Staff Checklist 3/19/2026
Comments: As of 3/13/2026, staff's file is missing verification Performance Standard read.

Failed - Health and Safety Training, Staff Checklist 3/19/2026
Comments: As of 3/13/2026, staff's file is missing #11 health & safety training.

Failed - Immunization Certificate, Child Checklist 3/26/2026
Comments: As of 3/13/2026, immunization record exp.3/18/2025

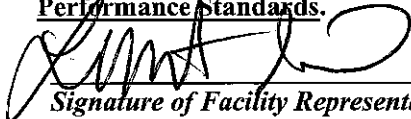
Failed - Immunization Certificate, Child Checklist 3/19/2026
Comments: As of 3/13/2026, immunization record expired 3/12/2026.

There was Clorox cleaning spray under the desk in the front lobby area., 3/25/2026
Ad Hoc
Comments: NA

There was one staff supervising fifteen children in the threes (3) one (1) 3/25/2026
classroom., Ad Hoc
Comments: NA

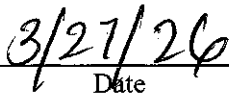
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before 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.



Signature of Facility Representative

LATONYA JAMES



Date

Signature of DHR Licensing Representative

3/27/2026

Date

COPIES TO: LeVentria Sims