

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: T.H.E. KIDS CHILD CARE	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 10/15/2025
Facility Address: 1749 PULASKI PIKE, HUNTSVILLE, AL, 35816, Madison	Licensee: T.H.E. KIDS CHILDCARE LLC	Telephone #: (256) 469-7922
Ages: 4 Weeks to 9 Years/	Director (if applicable): DAPHNE SHUMPERT-MORRIS	Capacity: 60 / 20 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 - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: 4 staff incomplete	11/6/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: One tricycle broken	11/6/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Black bags coming from under mulch	11/6/2025
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: incomplete	11/6/2025
Failed - Center director meets qualifications, Inspection Form Comments: Incomplete Trainings	11/6/2025
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: Incomplete	11/6/2025
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: incomplete	11/6/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Expired	10/16/2025
Failed - Ongoing Training, Staff Checklist	11/6/2025

Comments: Expired	
Failed - Health and Safety Training, Staff Checklist	11/6/2025
Comments: Expired	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	11/6/2025
Comments: Expired	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	11/6/2025
Comments: Expired	
Failed - Current Driver's License, Staff Checklist	10/15/2025
Comments: Expired	
Failed - Ongoing Training, Staff Checklist	11/6/2025
Comments: expired	
Failed - Health and Safety Training, Staff Checklist	11/6/2025
Comments: Expired	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	11/6/2025
Comments: Expired	
Failed - Ongoing Training, Staff Checklist	11/6/2025
Comments: expired	
Failed - Health and Safety Training, Staff Checklist	11/6/2025
Comments: expired	
Failed - Suitability Determination (Every 5 years), Staff Checklist	11/6/2025
Comments: Expired	
Failed - Ongoing Training, Staff Checklist	11/6/2025
Comments: Expired	
Failed - Health and Safety Training, Staff Checklist	11/6/2025
Comments: Expired	
Failed - Ongoing Training, Staff Checklist	11/6/2025
Comments: Expired	
Failed - Health and Safety Training, Staff Checklist	11/6/2025
Comments: Expired	
Failed - Ongoing Training, Staff Checklist	11/6/2025
Comments: expired	
Failed - Health and Safety Training, Staff Checklist	11/6/2025
Comments: expired	
Failed - Immunization Certificate, Child Checklist	11/6/2025
Comments: EXPIRED	
Failed - Hazardous substances locked, Classroom Checklist / 12 -18 monts	10/15/2025
Comments: Purse Lysol wipes	
Failed - Hazardous substances locked, Classroom Checklist / 2 year	10/15/2025
Comments: Lysol wipes	

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 _____, 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

Date

BRANDUL PERINE

Signature of DHR Licensing Representative

Date

COPIES TO: _____