

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: YOUR KIDS AND MINE DAY CARE	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 4/14/2026
Facility Address: 2518 WINCHESTER ROAD #B, HUNTSVILLE, AL 35810, Madison	Licensee: LATRINA RICE	Telephone #: (256) 429-8619
Ages: 6 Weeks to 16 Years/6 Weeks to 16 Years	Director (if applicable): LATRINA RICE	Capacity: 46 / 25 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 - 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 3/5/26, all staff upload current training in Alabama Pathways.	4/8/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: As of 3/5/2026 there is no updated can in the staff's file.	3/26/2026
Failed - Ongoing Training, Staff Checklist Comments: As of 3/5/2026, staff need two hours ongoing training.	3/27/2026
Failed - Health and Safety Training, Staff Checklist Comments: As of 3/5/2026, staff need updated health and safety training.	3/27/2026
Failed - Ongoing Training, Staff Checklist Comments: As of 3/5/26, staff need current ongoing training.	4/8/2026
Failed - Health and Safety Training, Staff Checklist Comments: As of 3/5/2026, staff need current health & safety training.	4/8/2026

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist 3/26/2026
Comments: As of 3/5/26, staff need updated can form.

Failed - Health and Safety Training, Staff Checklist 3/27/2026
Comments: As of, 3/5/26, staff need current health and safety training.

Failed - Ongoing Training, Staff Checklist 3/27/2026
Comments: As of, 3/5/26, staff need eight hours ongoing training.

Failed - Health and Safety Training, Staff Checklist 3/27/2026
Comments: As of, 3/5/26, staff need updated health & safety training.

Failed - Medical, Staff Checklist 4/15/2026
Comments: As of 3/5/26, staffs medical expired 12/30/2024.

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist 3/26/2026
Comments: As of 3/5/26, staff need current can.

Failed - Suitability Determination (Every 5 years), Staff Checklist 3/26/2026
Comments: As of 3/5/26, staff need suitability letter.

Failed - Ongoing Training, Staff Checklist 4/8/2026
Comments: As of 3/5/26, staff need twelve hours ongoing training.

Failed - Health and Safety Training, Staff Checklist 4/8/2026
Comments: As of 3/5/26, staff need health and safety training.

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist 3/26/2026
Comments: as of 3/5/26, staff need current can form.

Failed - Health and Safety Training, Staff Checklist 3/27/2026
Comments: As of 3/5/26, staff need health & safety training.

Failed - Medical, Staff Checklist 4/15/2026
Comments: As of 3/5/26, staff need a medical.

Failed - TB Test Date and Results, Staff Checklist 4/15/2026
Comments: As of 3/5/26, staff need a TB.

Failed - References, Staff Checklist 3/27/2026

Comments: As of 3/5/26, staff need 3 references, signed and dated.	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: As of 3/5/26, staff need a can form.	3/26/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: As of 3/5/26, staff need a suitability letter.	3/26/2026
Failed - Ongoing Training, Staff Checklist Comments: As of 3/5/26, staff need 12 hours ongoing training.	3/27/2026
Failed - Health and Safety Training, Staff Checklist Comments: As of 3/5/26, staff need health & safety training.	3/27/2026
Failed - Immunization Certificate, Child Checklist Comments: 3/05/26 need updated immunization record.	4/15/2026
Failed - Immunization Certificate, Child Checklist Comments: on 3/5/26 expired 12/14/25	4/8/2026
A staff's purse in the preschool area was hanging on a hook., Ad Hoc Comments: NA	4/14/2026
There was an infant asleep in a bouncy seat in the infant classroom., Ad Hoc Comments: NA	4/14/2026
In the infant classroom there was an infant in a swing with a bottle., Ad Hoc Comments: NA	4/14/2026
There was a two (2) month old infant asleep in a bouncy seat covered with a blanket., Ad Hoc Comments: NA	4/14/2026

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 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.

Latrina Rice
Signature of Facility Representative

4/16/2026
Date

LATONYA JAMES

Signature of DHR Licensing Representative

4/16/2026
Date

COPIES TO: _LaTrina Rice_____