

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: KIDZ ZONE LEARNING ACADEMY LLC	Type of Facility : Center [X] Day [X]      OST [ ] Night [X]    Family [ ] University [ ] Group [ ]	Date of Visit: 4/17/2026
Facility Address: 2850 E. SOUTH BLVD, MONTGOMERY, AL 36116, Montgomery	Licensee: KIDZ ZONE LEARNING ACADEMY LLC	Telephone #: (334) 649-1999
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): TRACEY FAYE HILL	Capacity: 158     /     55 Day       Night

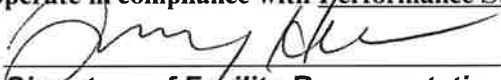
**SECTION B - DEFICIENCY INFORMATION**

<u>Performance Standard Deficiency</u> <b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	Date Corrected by Licensee
<b>Deficiency Summary</b>	
On April 17, 2026, 9 staff members have expired suitability letters on file, Ad Hoc Comments: NA	Pending Correction
On April 17, 2026, 1 staff member does not have a suitability letter on file, Ad Hoc Comments: NA	Pending Correction
On April 17, 2026, ready to feed bottles not present for all infants in the 6 weeks - 18 months classroom. Powdered milk observed., Ad Hoc Comments: NA	Pending Correction
On April 17, 2026, various hazards present in the 18 months - 24 months classroom not under lock and key(Lysol, hand sanitizer), Ad Hoc Comments: NA	Pending Correction
On April 17, 2026 in the 18 months - 24 months classroom, medication was present and not under lock and key (baby powder and petroleum jelly, Ad Hoc Comments: NA	Pending Correction
On April 17, 2026, medications in the 18 months - 24 months classroom were missing a Medication Authorization Form and a Physicians note (baby powder and petroleum jelly), Ad Hoc Comments: NA	Pending Correction
On April 17, 2026, a hazard (Lysol) was not under lock and key in	Pending Correction

the 3 year old classroom, Ad Hoc	
Comments: NA	
On April 17, 2026, no warm running water available in the 18 months - 24 months classroom, Ad Hoc	Pending Correction
Comments: NA	
On April 17, 2026, no warm running water available in the 24 months - 36 months classroom, Ad Hoc	Pending Correction
Comments: NA	
On April 17, 2026, present in the 24 months - 36 months classroom were 9 children and 1 staff. Ratios not met, Ad Hoc	Pending Correction
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 \_\_\_\_\_, 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**

5-1-26  
 \_\_\_\_\_  
 Date

BRIDGETTE SMITH

\_\_\_\_\_  
**Signature of DHR Licensing Representative**

\_\_\_\_\_  
 Date

COPIES TO: \_\_\_\_\_