

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KID'S STATION	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST <input type="checkbox"/> Night <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 4/22/2026
Facility Address: 701 RHODES STREET, HARTSELLE, AL 35640, Morgan	Licensee: D & T, L.L.C.	Telephone #: (256) 751-2766
Ages: 3 Weeks to 12 Years	Director (if applicable): DAVID PHILLIPS	Capacity: 77 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary Failed - Designated space for each grouping of children, Inspection Form Comments: The infant room and the school-age room are not set up.	Pending Correction
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: The hazardous substances are not locked in the Infant and Toddler classrooms.	Pending Correction
Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: Diaper cream observed not locked in the infant room.	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Observed broken shade structure and overgrown weeds on the Toddler I playground. The tree limbs and debris need to be removed and equipment cleaned.	Pending Correction
Failed - Infants placed on back to sleep unless physician's statement indicates otherwise, Inspection Form Comments: An infant was sleeping in a bouncer.	Pending Correction
Failed - No physical restraint as punishment, Inspection Form Comments: Half-moon feeding table in toddler room, restraining children and not being used for feeding.	Pending Correction
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form	Pending Correction

Comments: There is no healthcare professional authorization on file for diaper cream.	
Failed - Medication in original container, labeled, Inspection Form	Pending Correction
Comments: The diaper cream in the infant room is not labeled.	
Failed - Locked storage provided for medication, Inspection Form	Pending Correction
Comments: Medication in the infant room is not locked.	
Failed - Tornado, Inspection Form	Pending Correction
Comments: No record on file.	
Failed - Lockdown, Inspection Form	Pending Correction
Comments: No record on file.	
Failed - Relocation, Inspection Form	Pending Correction
Comments: No record on file.	
Failed - Center director meets qualifications, Inspection Form	Pending Correction
Comments: In Service hours and Health & Safety hours not in AL Pathways	
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form	Pending Correction
Comments: In Service hours and Health & Safety hours not in AL Pathways	
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	Pending Correction
Comments: In Service hours and Health & Safety hours not in AL Pathways	
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form	Pending Correction
Comments: One staff member's suitability has expired	
Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: not observed	
Failed - Medical, Staff Checklist	Pending Correction
Comments: not observed	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: not observed	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: not observed	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: not observed	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: not observed	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: not observed	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: not observed	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
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Comments: not observed Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: not observed Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: not observed Failed - Photo ID Verification, Staff Checklist	Pending Correction
Comments: not observed Failed - Medical, Staff Checklist	Pending Correction
Comments: expired Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: expired Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: not observed in AL Pathways Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: not observed in AL Pathways Failed - Medical, Staff Checklist	Pending Correction
Comments: not observed Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: not observed in AL Pathways Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: not observed in AL Pathways Failed - Preadmission Form, Child Checklist	Pending Correction

Comments: There are initials and not signatures on page 2 of the preadmission form.	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: There is no immunization certificate in the file.	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: There is no immunization certificate in file.	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: Immunization Certificate is expired.	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: The immunization certificate is expired.	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: immunization certificate is expired	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: the immunization certificate is expired	
Failed - Hazardous substances locked, Classroom Checklist / Nurse	Pending Correction
Comments: The hazardous substances are not locked in the bathroom cabinet.	
Failed - Medication locked, Classroom Checklist / Nurse	Pending Correction
Comments: Observed diaper cream on the changing table not locked.	
Failed - Hazardous substances locked, Classroom Checklist / Toddler 1	Pending Correction
Comments: The cabinet with the hazardous substances is not locked.	

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 5/6/26, 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.



Signature of Facility Representative

4/22/26

 Date

LEA RAE GAINES

Signature of DHR Licensing Representative

4/22/26

 Date

COPIES TO: _____