

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: KIDTOPIA INDOOR FAMILY PLAYLAND	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: 4/24/2026
Facility Address: 1372 JORDAN ROAD UNIT CDF, HUNTSVILLE, AL 35811, Madison	Licensee: KRYSTEN COTHREN	Telephone #: (256) 715-1219
Ages: 6 Weeks to 12 Years	Director (if applicable): KRYSTEN COTHREN	Capacity: 114 / NA Day      Night


**SECTION B - DEFICIENCY INFORMATION**

<b>Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On 4/24/26, the lining under the mulch on the toddler, preschool and school-age playground is exposed.	Pending Correction
Failed - Equipment not designed to be portable, securely anchored, Inspection Form Comments: On 4/24/26, the swing on the toddler playground needs to be anchored.	Pending Correction
Failed - Medication returned to parent or disposed of when no longer needed, Inspection Form Comments: On 4/24/26, there was medication that has not been used since January 2026.	Pending Correction
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: On 4/24/26, some staff's training is not in Alabama Pathways.	Pending Correction

Failed - Health and Safety Training, Staff Checklist Comments: On 4/24/26, staff's file is missing # 2,4,5,6,7,8,9,10, & 11 health & training.	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: On 4/24/26, file is missing immunization record.	4/24/2026
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Failed - Immunization Certificate, Child Checklist Comments: On 4/24/26, file is missing immunization record.	4/24/2026
Failed - Hazardous substances locked, Classroom Checklist / Infant Class Comments: On 4/24/26, cleaning products (Lysol spray and disinfecting wipes) were stored in a filing cabinet that does not lock.	4/24/2026
Failed - Hazardous substances locked, Classroom Checklist / PreK Class Comments: On 4/24/26, there was disinfecting wipes stored in an unlocked filing cabinet.	4/24/2026
Failed - Electrical outlets covered, Classroom Checklist / School Age Comments: On 4/24/26, there was an uncovered outlet.	4/24/2026

**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 5/8/26, 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*

04/24/20  
Date

LATONYA JAMES

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*Signature of DHR Licensing Representative*

4/24/2026  
Date

COPIES TO:     Krysten Cothren