

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: HAPPY HAVEN CHILDCARE	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 5/5/2026
Facility Address: 7910 CHARLOTTE DRIVE SW, HUNTSVILLE, AL 35802, Madison	Licensee: HAPPY HAVEN CHILDCARE LLC	Telephone #: (256) 445-0134
Ages: 6 Weeks to 6 Years/6 Weeks to 6 Years	Director (if applicable): DE'ASIA ALLICOCK	Capacity: 30 / 30 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Preadmission Form, Child Checklist Comments: Missing signatures on page 2.	4/10/2026
Failed - Individual, labeled storage space for each child, Classroom Checklist / Toddler 1 Comments: Individual storage space is not labeled.	4/10/2026
Failed - Posted Daily schedule w/ 60 minutes of active play, Classroom Checklist / Toddler 1 Comments: Daily schedule is missing.	3/24/2026
Failed - Hazardous substances locked, Classroom Checklist / Toddler 1 Comments: Staff purse not under lock and key.	3/24/2026
Failed - Hazardous substances locked, Classroom Checklist / Toddler 2 Comments: Disinfectant wipes not under lock and key.	3/24/2026
Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / PREK Comments: Daily schedule is not posted.	3/24/2026

Failed - Labeled storage space at child level, Classroom Checklist / PREK 4/10/2026
Comments: Children's storage space is not labeled.

Failed - Hazardous substances locked, Classroom Checklist / PREK 3/24/2026
Comments: Disinfectant wipes and hand sanitizer is not under lock and key.

On 4/10/26, two toddlers were left unsupervised in the Toddler 2 classroom while staff answered the door. , Ad Hoc Pending Correction
Comments: NA

On 4/10/26, children younger than two and a half (2 1/2) were napping with children over two and a half (2 1/2). , Ad Hoc 5/5/2026
Comments: NA

On 4/10/26, a three (3) year old child in the preschool room was observed sleeping in a highchair for disciplinary purposes during nap/ rest time. , Ad Hoc Pending Correction
Comments: NA

On 4/10/26, a three (3) year old child's movement was restricted while confined to a highchair in the preschool classroom. , Ad Hoc Pending Correction
Comments: NA

On 4/10/26, two children were not signed in on the sign in/out sheet. , Ad Hoc 5/5/2026
Comments: NA

On 5/5/26, the disinfectant spray was not under lock and key in the Preschool classroom. , Ad Hoc 5/5/2026
Comments: NA

On 5/5/26, the disinfectant wipes were not under lock and key in the Toddler 1 classroom. , Ad Hoc 5/5/2026
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.

Debra Albright

Signature of Facility Representative

5/9/26

Date

AJOLA MCGHEE

5/5/26

Signature of DHR Licensing Representative

Date

COPIES TO: Center