

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDDIE CLUBHOUSE LEARNING CTR	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 5/5/2026
Facility Address: 1018 FLORENTINE DR, BIRMINGHAM, AL 35215, Jefferson	Licensee: KIDDIE CLUBHOUSE LEARNING CTR	Telephone #: (205) 337-8912
Ages: 6 Weeks to 13 Years/2 Years to 6 Years	Director (if applicable): ARIEL BROWN	Capacity: 66 / 24 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: Out of ratio due one staff without a suitability letter and initial H&S training	4/15/2026
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: Due to one staff working without a suitability letter	4/15/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	4/17/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	4/17/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	4/17/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	4/17/2026
Failed - Medical, Staff Checklist Comments: Expired	4/16/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing	4/17/2026
Failed - Medical, Staff Checklist Comments: Expired	3/30/2026
Failed - Ongoing Training, Staff Checklist Comments: Expired	4/15/2026
Failed - Health and Safety Training, Staff Checklist Comments: Expired	4/15/2026
Failed - Medication locked, Classroom Checklist / Nursery	2/10/2026

Comments: Bottles of medication not under lock and Key/combination lock Failed - Hazardous substances locked, Classroom Checklist / Pre-k 1	2/10/2026
Comments: Personal belongings (purse) not under lock and key/Combination lock Failed - Hazardous substances locked, Classroom Checklist / Pre-k 2	2/10/2026
Comments: Buckets of interior paint sitting next to the bookshelf not under lock and key/ combination lock Two Staff member is working without a Suitability Determination Letter, Ad Hoc	4/15/2026
Comments: NA Staff files are incomplete., Ad Hoc	4/15/2026
Comments: NA The Preschool 1 classroom (3yrs old) is measured for 9 children; 11 children are present. , Ad Hoc	2/10/2026
Comments: NA Upon arrival on 04/15/26, the Infant Classroom was watching a TV show. , Ad Hoc	4/15/2026
Comments: NA Upon arrival, there are 13 children present in the Preschool 3's Classroom that measures for 9 children. , Ad Hoc	5/5/2026
Comments: NA Upon arrival, the Infant Classroom (6wks - 18mos) is out of ratio due 7 children to 1 teacher. , 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.

Ariel Brown

Signature of Facility Representative

05/05/2026

 Date

SHUNDR NEVELS

Signature of DHR Licensing Representative

 Date

COPIES TO: _____