

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: KIDZ UNIVERSITY OF MONTGOMERY, LLC	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: 5/6/2026
Facility Address: 445 COTTON GIN ROAD, MONTGOMERY, AL 36117, Montgomery	Licensee: KIDZ UNIV. OF MONTGOMERY LLC	Telephone #: (334) 676-3883
Ages: 4 Weeks to 13 Years	Director (if applicable): TIFFANY MCCONICO	Capacity: 94 : NA Day : Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
On May 6, 2026 in the 4 year old room, a thermometer was not present, Ad Hoc Comments: NA	Pending Correction
On May 6, 2026, in the 4 year old room, no labeled storage space available for the children, Ad Hoc Comments: NA	Pending Correction
On May 6, 2026 in the 4 year old class, an easel is missing, Ad Hoc Comments: NA	Pending Correction
On May 6, 2026, in the 3 year old class a hazard (hand soap that states "keep out the reach of children) was not under lock and key, Ad Hoc Comments: NA	Pending Correction
On May 6, 2026, in the 3 year old class, present were 12 children and 1 staff. Ratios not met, Ad Hoc Comments: NA	Pending Correction
On May 6, 2026, in the 4 weeks - 18 months classroom unlabeled bottles were present, Ad Hoc Comments: NA	Pending Correction
On May 6, 2026, in the 4 weeks - 18 months classroom electrical outlets were missing protective covers, Ad Hoc Comments: NA	Pending Correction
On May 6, 2026, in the 4 weeks - 18 months classroom various	Pending Correction

<p>hazards were not under lock and key (Lysol, Clorox wipes, air freshener, baby wash), Ad Hoc</p> <p>Comments: NA</p>	
<p>On May 6, 2026, in the 4 weeks - 18 months class a hazard (hand soap that states "keep out the reach of children) was not under lock and key, Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026, the 4 weeks - 18 months classroom was out of ratio as the staff was in/out of the classroom to open the front door for parent access. 9 infants were present in the classroom with 2 staff, Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026, in the 18 months - 2 1/2 years classroom there is no lid on the trash can, Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026 in the 18 months - 2 1/2 years class, a thermometer was not present, Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026, in the 18 months - 2 1/2 years classroom, a hazard (purse) was not under lock and key or a combination lock, Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026, warm running water not available in Toddler 2 (24 months - 36 months), Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026, warm running water not available in Toddler 3 (24 months - 36 months), Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026 in the Toddler 2 room, a thermometer was not present, Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026 in the Toddler 3 room, a thermometer was not present, Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026, on the playground, exposed black plastic ground surfacing (tripping hazard), Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026, on the playground there are 2 large metal screw protruding under the yellow bus, Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026, on the playground there is a broken chair with sharp edges, Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026, on the playground there is a plastic picnic bench with slits and sharp edges, Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026, on the playground there is orange wiring from the wall leading to a concrete slab exposed (tripping hazard), Ad Hoc</p> <p>Comments: NA</p>	Pending Correction
<p>On May 6, 2026, the daily sign in/out sheets are missing full</p>	Pending Correction

Written parent/guardian signatures, Ad Hoc

Comments: NA

On May 6, 2026 personnel from the Montgomery Public School providing special education services to an enrolled child did not have a suitability letter, 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

5/20/2026, 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.

Jenny Mendenhall
Signature of Facility Representative

5-6-2026
Date

BRIDGETTE SMITH
Bridgette Smith
Signature of DHR Licensing Representative

5-6-2026
Date

COPIES TO: Director