

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: OAKWOOD TINYVERSITY 2 CHILD DEV. CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/11/2026
Facility Address: 2509 BRONCO CIRCLE, HUNTSVILLE, AL 35896, Madison	Licensee: OAKWOOD UNIVERSITY	Telephone #: (256) 726-7234
Ages: 6 Weeks to 12 Years	Director (if applicable): Kayla Smith	Capacity: 75 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Floors, bathrooms fixtures cleaned/disinfected, Inspection Form Comments: On 3/25/26, floors throughout the facility need to be cleaned.	5/11/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On 3/25/26, the two and half (2 1/2) to three (3) year old playground there is black lining under the mulch that is exposed and could cause a possible tripping hazard.	4/7/2026
Failed - No blanket authorization forms for medication, Inspection Form Comments: On 3/25/26, in the pre-k classroom there is a blanket medical authorization form.	4/1/2026
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 3/25/26, staff's training is not uploaded in Alabama Pathways.	4/20/2026
Failed - Photo ID Verification, Staff Checklist Comments: On 3/25/26, file missing photo Id	3/31/2026

Failed - Ongoing Training, Staff Checklist 4/16/2026
Comments: On 3/25/26, staff is missing ten (10) ongoing training hours.

Failed - Ongoing Training, Staff Checklist 4/20/2026
Comments: On 3/25/26, staff is missing twelve (12) hours ongoing training.

Failed - Health and Safety Training, Staff Checklist 4/1/2026
Comments: On 3/25/26, staff is missing health and safety training.

Failed - Ongoing Training, Staff Checklist 4/6/2026
Comments: On 3/25/26, staff is missing current ongoing training.

Failed - Health and Safety Training, Staff Checklist 4/6/2026
Comments: On 3/25/26, staff is missing current health and safety training.

Failed - Ongoing Training, Staff Checklist 4/16/2026
Comments: On 3/25/26, staff's file is missing current ongoing training.

Failed - Health and Safety Training, Staff Checklist 4/16/2026
Comments: On 3/25/26, staff's file is missing current health and safety training.

Failed - Medical, Staff Checklist 4/30/2026
Comments: On 3/25/26, staff's medical expired 3/17/25.

Failed - Verification of Education, Staff Checklist 4/13/2026
Comments: On 3/25/26, staff's file is missing education.

Failed - Ongoing Training, Staff Checklist 4/20/2026
Comments: On 3/25/26, staff's file is missing ongoing training.

Failed - Health and Safety Training, Staff Checklist 4/20/2026
Comments: On 3/25/26, staff's file is missing health and safety training.

Failed - Immunization Certificate, Child Checklist 4/2/2026
Comments: On 3/25/26, expired 11/30/2025

Failed - Preadmission Form, Child Checklist 4/3/2026
Comments: On 3/25/26, pre-admission form does not have the three

signatures of parent/guardian on the second page.

Failed - Preadmission Form, Child Checklist 4/3/2026

Comments: On 3/25/26, the preadmission form does not have the three (3) parent/guardian signatures on the second page.

Failed - Immunization Certificate, Child Checklist 3/31/2026

Comments: On 3/25/26, the immunization records expiration date it not visible.

Failed - Preadmission Form, Child Checklist 4/3/2026

Comments: On 3/25/26, there is no pre-admission form in file.

Failed - Immunization Certificate, Child Checklist 4/23/2026

Comments: On 3/25/26, there is no immunization record in the file.

Failed - Preadmission Form, Child Checklist 4/3/2026

Comments: On 3/25/26, the preadmission form does not have three (3) parent/guardian signatures on the second page.

Failed - Immunization Certificate, Child Checklist 4/1/2026

Comments: On 3/25/26, immunization record does not have an expiration date listed.

Failed - Immunization Certificate, Child Checklist 4/1/2026

Comments: On 3/25/26, file is missing immunization records.

Failed - Immunization Certificate, Child Checklist 3/31/2026

Comments: On 3/25/26, immunization record expired 6/27/2025.

Failed - Preadmission Form, Child Checklist 4/3/2026

Comments: On 3/25/26, the preadmission form does not have three (3) parent/guardian signatures on the second page.

Failed - Immunization Certificate, Child Checklist 3/31/2026

Comments: On 3/25/26, file is missing immunization records.

Failed - Preadmission Form, Child Checklist 4/2/2026

Comments: On 3/25/26, the preadmission form does not have three (3) parent/guardian signatures.

Failed - Hazardous substances locked, Classroom Checklist / Toddler (18 to 24mos) 3/25/2026

Comments: On 3/25/26, there was a staff's purse on a table, Clorox wipes, air freshener and Lysol stored upon a high shelf behind the changing table.

Failed - Hazardous substances locked, Classroom Checklist / Preschool (2.5 to 4) 3/25/2026

Comments: on 3/25/26, Clorox wipes, and a staff's purse was stored in an unlocked cabinet.

Failed - Hazardous substances locked, Classroom Checklist / Presch.- Rm # 4 (age 4) 3/25/2026

Comments: On 3/25/26, Clorox wipes, air freshener and a staff's purse was stored in an unlocked cabinet.

Failed - Hazardous substances locked, Classroom Checklist / Pre-k 4 to 5 3/25/2026

Comments: On 3/25/26, Clorox wipes and air freshener stored in both bathrooms on a shelf.

Failed - Hazardous substances locked, Classroom Checklist / school-age 3/25/2026

Comments: On 3/25/26, Clorox wipes and air freshener were stored in both bathrooms.

During naptime children younger than 2 1/2 years old were grouped with children older than 2 1/2 years old., 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 5/26/2026, 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.

Kayla Smith
Signature of Facility Representative

5/11/26
Date

LATONYA JAMES
Signature of DHR Licensing Representative

5/11/2026
Date

COPIES TO: Kayla Smith