

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: KIDZ ZONE LEARNING ACADEMY LLC	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST <input type="checkbox"/> Night <input checked="" type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 5/21/2026
Facility Address: 2850 E. SOUTH BLVD, MONTGOMERY, AL 36116, Montgomery	Licensee: KIDZ ZONE LEARNING ACADEMY LLC	Telephone #: (334) 649-1999
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): TRACEY FAYE HILL	Capacity: 158      /      55 Day      Night

**SECTION B - DEFICIENCY INFORMATION**

<b><u>Performance Standard Deficiency</u></b> <b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
On April 17, 2026, 9 staff members have expired suitability letters on file, Ad Hoc Comments: NA	4/27/2026
On April 17, 2026, 1 staff member does not have a suitability letter on file, Ad Hoc Comments: NA	5/21/2026
On April 17, 2026, ready to feed bottles not present for all infants in the 6 weeks - 18 months classroom. Powdered milk observed., Ad Hoc Comments: NA	5/21/2026
On April 17, 2026, various hazards present in the 18 months - 24 months classroom not under lock and key(Lysol, hand sanitizer), Ad Hoc Comments: NA	4/27/2026
On April 17, 2026 in the 18 months - 24 months classroom, medication was present and not under lock and key (baby powder and petroleum jelly, Ad Hoc Comments: NA	4/27/2026
On April 17, 2026, medications in the 18 months - 24 months classroom were missing a Medication Authorization Form and a Physicians note (baby powder and petroleum jelly), Ad Hoc Comments: NA	4/27/2026
On April 17, 2026, a hazard (Lysol) was not under lock and key in	4/27/2026

the 3 year old classroom, Ad Hoc Comments: NA	
On April 17, 2026, no warm running water available in the 18 months - 24 months classroom, Ad Hoc Comments: NA	4/27/2026
On April 17, 2026, no warm running water available in the 24 months - 36 months classroom, Ad Hoc Comments: NA	4/27/2026
On April 17, 2026, present in the 24 months - 36 months classroom were 9 children and 1 staff. Ratios not met, Ad Hoc Comments: NA	4/27/2026
On May 21, 2026, washer and dryer accessible to the children (hazard), Ad Hoc Comments: NA	Pending Correction
On May 21, 2026, an cabinet containing laundry detergent was not under lock and key, Ad Hoc Comments: NA	Pending Correction
On May 21, 2026, in the 6 weeks - 18 months classroom hazards not under lock and key (staff purse and cleaning supplies), Ad Hoc Comments: NA	Pending Correction
On May 21, 2026, a 4 year old child (older than 2 1/2 years) was grouped with children younger than 2 1/2 years in the 24 months - 36 months classroom.younger ta, Ad Hoc Comments: NA	Pending Correction
On May 21, 2026, a 4 year old child was in a high chair in the 24 months - 36 months room (age appropriate equipment), Ad Hoc Comments: NA	Pending Correction
On May 21, 2026, upon arrival of DHR Representative, no warm running water available in the 18 months - 2 1/2 years classroom. No water was available., Ad Hoc Comments: NA	Pending Correction
On May 21, 2026, upon arrival of DHR Representatives, no warm running available in the 24 months - 36 months classroom, Ad Hoc Comments: NA	Pending Correction
On May 21, 2026, the office area containing various hazards was accessible to the children, Ad Hoc Comments: NA	Pending Correction
On May 21, 2026, two staff have an expired CAN form on file, Ad Hoc Comments: NA	Pending Correction

**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.**

\_\_\_\_\_  
***Signature of Facility Representative***

*BRIDGETTE SMITH*

\_\_\_\_\_  
Date

\_\_\_\_\_  
***Signature of DHR Licensing Representative***

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_