

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: BIG BLUE MARBLE-OPELIKA	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/22/2026
Facility Address: 555 EAST THOMASON CIRCLE, OPELIKA, AL 36801, Lee	Licensee: BIG BLUE MARBLE ACADEMY, LLC	Telephone #: (334) 234-2912
Ages: 6 Weeks to 12 Years	Director (if applicable): ALICIA JONES	Capacity: 203 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Floors, bathrooms fixtures cleaned/disinfected, Inspection Form Comments: In the three's 1 classroom the toilet was not clean	2/25/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: inspect not done annually	3/16/2026
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: some of the facility staff are not enrolled in Alabama Pathway Registry	4/14/2026
Failed - Changing area cleaned and disinfected, Inspection Form Comments: In the 24mo-36mo classroom the changing area was not cleaned and disinfected	4/14/2026
Failed - Each child's hands washed after diapering, Inspection Form Comments: In the 24mo-36mo the child hands were not wash after diapering	4/14/2026
Failed - Staff use universal precautions when diapering, Inspection Form Comments: In the 24mo-36mo classroom the staff did not use universal precautions when diapering	4/14/2026
Failed - Staff's hands washed before food preparation and service, after assisting with toileting, after diapering, Inspection Form	4/14/2026

Comments: in the 24mo-36mo classroom the staff did not wash her hands after diapering	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form	4/14/2026
Comments: The car equipment tires have wires sticking out of it	
Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form	3/27/2026
Comments: On playground 1 the back side of the fence is not 4 feet high	
Failed - Shade and sun areas provided, Inspection Form	4/13/2026
Comments: On playground 2 there was not a shade area	
Failed - Ongoing Training, Staff Checklist	5/22/2026
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	4/2/2026
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	5/22/2026
Comments: missing #11	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: missing 6 hours	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: missing training	
Failed - Ongoing Training, Staff Checklist	4/9/2026
Comments: missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	4/9/2026
Comments: missing 10 hours	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing cpr	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing training	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing training	
Failed - TB Test Date and Results, Staff Checklist	4/3/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing training	
Failed - Health and Safety Training, Staff Checklist	4/3/2026

Comments: missing	
Failed - Verification of Education, Staff Checklist	4/6/2026
Comments: missing	
Failed - References, Staff Checklist	4/3/2026
Comments: missing 1 reference	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	4/3/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	4/2/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	4/2/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	3/25/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	3/16/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	5/22/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing 1 hour training	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	4/3/2026
Comments: MISSING	
Failed - TB Test Date and Results, Staff Checklist	5/22/2026
Comments: MISSING DATE	
Failed - Written Verification of Standards Read, Staff Checklist	5/22/2026
Comments: WRONG FORM	
Failed - Health and Safety Training, Staff Checklist	4/3/2026
Comments: MISSING	
Failed - Preadmission Form, Child Checklist	5/22/2026
Comments: MISSING FULL ADDRESS	
Failed - Preadmission Form, Child Checklist	5/27/2026
Comments: MISSING ADDRESS	
Failed - Preadmission Form, Child Checklist	5/22/2026

Comments: MISSING FULL ADDRESS	
Failed - Preadmission Form, Child Checklist	4/14/2026
Comments: MISSING FULL ADDRESS	
Failed - Preadmission Form, Child Checklist	4/6/2026
Comments: MISSING FULL ADDRESS	
Failed - Immunization Certificate, Child Checklist	3/26/2026
Comments: EXPIRED	
Failed - Preadmission Form, Child Checklist	4/1/2026
Comments: MISSING FULL ADDRESS	
Failed - Preadmission Form, Child Checklist	4/14/2026
Comments: MISSING FULL ADDRESS	
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Infant 1	3/2/2026
Comments: missing	
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Infant 1	3/9/2026
Comments: missing	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Infant 1	3/20/2026
Comments: shelving not anchored	
Failed - Containers labeled, Classroom Checklist / Infant 1	3/20/2026
Comments: container was not labeled	
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Infant 2	3/9/2026
Comments: has 1	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Infant 2	5/22/2026
Comments: shelving not anchored	
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Toddler 1	3/9/2026
Comments: missing equipment	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Toddler 1	5/22/2026
Comments: shelving not anchored	
Failed - *Doll clothes and blankets, Classroom Checklist / toddler 2	3/20/2026
Comments: missing doll clothes	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / toddler 2	5/22/2026
Comments: shelving not anchored	
Failed - Containers labeled, Classroom Checklist / toddler 2	3/20/2026
Comments: containers were not labeled	
Failed - *Scissors (blunt-tipped), Classroom Checklist / Two	3/20/2026
Comments: missing	
Failed - *Doll clothes and blankets, Classroom Checklist / Two	3/20/2026
Comments: no doll clothes	
Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Two	3/20/2026
Comments: missing schedule	
Failed - Shelving for equipment and supplies/anchored, Classroom	5/22/2026

Checklist / Two	
Comments: shelving was not anchored	
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Threes 1	3/20/2026
Comments: small building blocks missing	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Threes 1	3/20/2026
Comments: missing matching games	
Failed - *Doll clothes and blankets, Classroom Checklist / Threes 1	2/27/2026
Comments: doll clothes missing	
Failed - *Nature collections, Classroom Checklist / Threes 1	3/20/2026
Comments: missing	
Failed - *Measuring and pouring equipment, Classroom Checklist / Threes 1	3/20/2026
Comments: missing	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Threes 1	5/15/2026
Comments: shelving not anchored	
Failed - Screens on windows which are opened, Classroom Checklist / Threes 1	3/20/2026
Comments: window was open but didn't have a screen on it	
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / pre-k	3/20/2026
Comments: missing equipment	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / pre-k	3/20/2026
Comments: missing	
Failed - *Doll clothes and blankets, Classroom Checklist / pre-k	3/20/2026
Comments: missing clothes	
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / pre-k	3/20/2026
Comments: missing	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / pre-k	5/22/2026
Comments: shelving not anchored	
Failed - Hazardous substances locked, Classroom Checklist / pre-k	5/22/2026
Comments: closet was not lock with hazardous substance was not under lock and key	
Failed - Containers labeled, Classroom Checklist / pre-k	3/20/2026
Comments: containers not labeled	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / PreK	3/20/2026
Comments: missing matching	
Failed - *Doll clothes and blankets, Classroom Checklist / PreK	3/20/2026
Comments: missing clothes	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / PreK	5/22/2026
Comments: shelving not anchored	
Failed - *Non-toxic playdough or modeling clay, Classroom Checklist / Afterschool	3/20/2026

