

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDZ ZONE LEARNING ACADEMY II	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 5/27/2026
Facility Address: 4011 WALLACE DRIVE, MONTGOMERY, AL 36116, Montgomery	Licensee: KIDZ ZONE LEARNING ACADEMY LLC	Telephone #: (334) 593-7703
Ages: 3 Years to 12 Years	Director (if applicable): TRACEY FAYE HILL	Capacity: 48 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
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 staff not registered in Alabama Pathway's Professional Development registry	Pending Correction
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: Some staff missing the required character and suitability review	Pending Correction
Failed - Center free of apparent hazards, Inspection Form Comments: A staff purse not under lock and key in the School age room	Pending Correction
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: A staff purse (hazard) not under lock and key or a combination lock	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form Comments: protruding vines and branches on the fence line	Pending Correction
Failed - Driver at least 19 years old with valid driver's license, Inspection Form Comments: No file for 7 van drivers	Pending Correction
Failed - Age range of children in care conforms to ages specified,	Pending Correction

Inspection Form

Comments: A thirteen year old child is enrolled in the program.

Aged out of the program April 1, 2026

Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form

Pending Correction

Comments: Upon arrival of DHR representatives, two staff with CPR/First Aid were not present in the building.

Failed - Parents provided with information on influenza annually, Inspection Form

Pending Correction

Comments: Evidence parent provided information on influenza annually not available.

Failed - Parents provided information on child development and children's health annually, Inspection Form

Pending Correction

Comments: Evidence parent provided information on child development and children's health annually not available.

Failed - Copies provided to all parents/guardians, Inspection Form

Pending Correction

Comments: Evidence parents received a copy of the emergency plan is not available

Failed - Application, Staff Checklist

Pending Correction

Comments: missing

Failed - Photo ID Verification, Staff Checklist

Pending Correction

Comments: missing

Failed - Medical, Staff Checklist

Pending Correction

Comments: no file

Failed - TB Test Date and Results, Staff Checklist

Pending Correction

Comments: no file

Failed - Verification of Education, Staff Checklist

Pending Correction

Comments: no file

Failed - Infant -Child CPR Certification, Staff Checklist

Pending Correction

Comments: not in Alabama Pathways

Failed - Infant -Child First Aid Certificate, Staff Checklist

Pending Correction

Comments: not in Alabama Pathways

Failed - References, Staff Checklist

Pending Correction

Comments: no file

Failed - Written Verification of Standards Read, Staff Checklist

Pending Correction

Comments: No file

Failed - Ongoing Training, Staff Checklist

Pending Correction

Comments: not in Alabama Pathways

Failed - Health and Safety Training, Staff Checklist

Pending Correction

Comments: not in Alabama Pathways

Failed - Application, Staff Checklist

Pending Correction

Comments: no file

Failed - Photo ID Verification, Staff Checklist

Pending Correction

Comments: no file

Failed - Medical, Staff Checklist

Pending Correction

Comments: no file

Failed - TB Test Date and Results, Staff Checklist

Pending Correction

Comments: no file

Failed - Verification of Education, Staff Checklist

Pending Correction

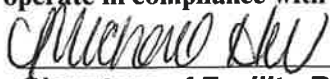
Comments: no file

Failed - References, Staff Checklist Comments: no file	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: no file	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Medical, Staff Checklist Comments: expired 2/26	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: Licensing Application Attachment missing	Pending Correction
Failed - Medical, Staff Checklist Comments: expired 7/15/25	Pending Correction
Failed - References, Staff Checklist Comments: not issued by the Department	Pending Correction
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing page 3	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in Alabama Pathways	Pending Correction
Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: no file	Pending Correction
Failed - Medical, Staff Checklist Comments: no file	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: no file	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: no file	Pending Correction
Failed - References, Staff Checklist Comments: no file	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction

Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: no file	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: not in Alabama Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: not in Alabama Pathways	
On May 27, 2026 an office staff is missing page 3 of the application, Ad Hoc	Pending Correction
Comments: NA	
May 27, 2026, an office staff is missing the required CAN form, Ad Hoc	Pending Correction
Comments: NA	
On May 27, 2026, an office staff is missing the required CCDF or Health and Safety trainings, Ad Hoc	Pending Correction
Comments: NA	
On May 27, 2026, an office staff is missing the 12 hours of Performance Standards Training, Ad Hoc	Pending Correction
Comments: NA	
On May 27, 2026, 9 vans drivers were missing staff files, Ad Hoc	Pending Correction
Comments: NA	
On May 27, 2026, a new staff supervising children does not have a staff file, 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 5/27/2026, 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.


Signature of Facility Representative

5-27-27
 Date

BRIDGETTE SMITH


Signature of DHR Licensing Representative

5/27/2026
 Date

COPIES TO: Person in charge