

**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 [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/27/2026
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

<u>Performance Standard Deficiency</u> 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	5/6/2026
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	5/6/2026
On May 6, 2026, in the 3 year old class, present were 12 children and 1 staff. Ratios not met, Ad Hoc Comments: NA	5/6/2026
On May 6, 2026, in the 4 weeks - 18 months classroom unlabeled bottles were present, Ad Hoc Comments: NA	5/6/2026
On May 6, 2026, in the 4 weeks - 18 months classroom electrical outlets were missing protective covers, Ad Hoc Comments: NA	5/6/2026
On May 6, 2026, in the 4 weeks - 18 months classroom various	5/6/2026

hazards were not under lock and key (Lysol, Clorox wipes, air freshener, baby wash), Ad Hoc	
Comments: NA	
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	5/6/2026
Comments: NA	
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	5/6/2026
Comments: NA	
On May 6, 2026, in the 18 months - 2 1/2 years classroom there is no lid on the trash can, Ad Hoc	5/6/2026
Comments: NA	
On May 6, 2026 in the 18 months - 2 1/2 years class, a thermometer was not present, Ad Hoc	5/6/2026
Comments: NA	
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	5/6/2026
Comments: NA	
On May 6, 2026, warm running water not available in Toddler 2 (24 months - 36 months), Ad Hoc	Pending Correction
Comments: NA	
On May 6, 2026, warm running water not available in Toddler 3 (24 months - 36 months), Ad Hoc	Pending Correction
Comments: NA	
On May 6, 2026 in the Toddler 2 room, a thermometer was not present, Ad Hoc	5/6/2026
Comments: NA	
On May 6, 2026 in the Toddler 3 room, a thermometer was not present, Ad Hoc	5/6/2026
Comments: NA	
On May 6, 2026, on the playground, exposed black plastic ground surfacing (tripping hazard), Ad Hoc	Pending Correction
Comments: NA	
On May 6, 2026, on the playground there are 2 large metal screw protruding under the yellow bus, Ad Hoc	Pending Correction
Comments: NA	
On May 6, 2026, on the playground there is a broken chair with sharp edges, Ad Hoc	5/6/2026
Comments: NA	
On May 6, 2026, on the playground there is a plastic picnic bench with slits and sharp edges, Ad Hoc	Pending Correction
Comments: NA	
On May 6, 2026, on the playground there is orange wiring from the wall leading to a concrete slab exposed (tripping hazard), Ad Hoc	Pending Correction
Comments: NA	
On May 6, 2026, the daily sign in/out sheets are missing full	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 Comments: NA	Pending Correction
On May 27, 2026, the school aged room is out of ratio due to a staff not having the required suitability letter, CAN form and CCDF training hours, Ad Hoc Comments: NA	Pending Correction
On May 27, 2026, the preschool classroom is out of ratio due to a staff not having the required suitability letter, CAN form and CCDF training hours, Ad Hoc Comments: NA	Pending Correction
On May 27, 2026, in the 18 months - 24 months a hazard was not under lock and key or a combination. (Hand soap that states "keep out the reach of children"), 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 6/10/26, 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]
Signature of Facility Representative

5-27-2026
Date

BRIDGETTE SMITH [Signature]
Signature of DHR Licensing Representative

5/27/26
Date

COPIES TO: Director