

**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 [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 6/9/2026
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

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