

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: BIG BLUE MARBLE ACADEMY CAPSHAW	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 6/16/2026
Facility Address: 1854 BALCH RD NW, MADISON, AL 35757, Madison	Licensee: BIG BLUE MARBLE ACADEMY	Telephone #: (938) 238-4220
Ages: 6 Weeks to 12 Years	Director (if applicable): DEJUNNA WOODARD	Capacity: 191 / NA Day Night

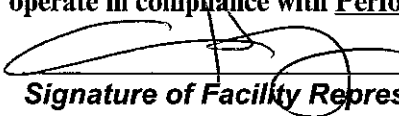
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Deficiency Report amended on June 22, 2026.	
Failed - Gates secured, Inspection Form Comments: The gate on the preschool is off of the hinges.	6/5/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: On 6/5/26, facility is missing the current vehicle safety check.	Pending Correction
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: on 6/5/26, staff's training is not in Alabama Pathways.	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Two's 2 Comments: There were cleaning products in an unlocked cabinet.	6/5/2026
Failed - Hazardous substances locked, Classroom Checklist / Two's 1 Comments: There were cleaning products in an unlocked cabinet.	6/5/2026
Per June 16, 2026 visit, the provider failed to report to the Department change of CEO and current list of board members., 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

LATONYA JAMES



Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____