

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: KID'S STATION	Type of Facility : Center [X] Day [X]            OST [ ] Night [ ]        Family [ ] University [ ] Group [ ]	Date of Visit: 6/25/2026
Facility Address: 701 RHODES STREET, HARTSELLE, AL 35640, Morgan	Licensee: D & T, L.L.C.	Telephone #: (256) 751-2766
Ages: 3 Weeks to 12 Years	Director (if applicable): DAVID PHILLIPS	Capacity: 77        /        NA Day        Night

**SECTION B - DEFICIENCY INFORMATION**

<b>Performance Standard Deficiency</b> <b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by</b> <b>Licensee</b>
<b>Deficiency Summary</b>	
[InspectionSummaryDescription]	
Failed - Designated space for each grouping of children, Inspection Form Comments: The infant room and the school-age room are not set up.	5/26/2026
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Comments: The hazardous substances are not locked in the Infant and Toddler classrooms.	6/23/2026
Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: Diaper cream observed not locked in the infant room.	6/10/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Observed broken shade structure and overgrown weeds on the Toddler I playground. The tree limbs and debris need to be removed and equipment cleaned.	4/22/2026
Failed - Infants placed on back to sleep unless physician's statement indicates otherwise, Inspection Form Comments: An infant was sleeping in a bouncer.	5/11/2026
Failed - No physical restraint as punishment, Inspection Form Comments: Half-moon feeding table in toddler room, restraining children and not being used for feeding.	6/23/2026
Failed - Medication administered only with written authorization	6/12/2026

from parent and child's health professional, Inspection Form Comments: There is no healthcare professional authorization on file for diaper cream.	
Failed - Medication in original container, labeled, Inspection Form Comments: The diaper cream in the infant room is not labeled.	Pending Correction
Failed - Locked storage provided for medication, Inspection Form Comments: Medication in the infant room is not locked.	6/25/2026
Failed - Tornado, Inspection Form Comments: No record on file.	6/25/2026
Failed - Lockdown, Inspection Form Comments: No record on file.	6/25/2026
Failed - Relocation, Inspection Form Comments: No record on file.	Pending Correction
Failed - Center director meets qualifications, Inspection Form Comments: In Service hours and Health & Safety hours not in AL Pathways	Pending Correction
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: In Service hours and Health & Safety hours not in AL Pathways	6/23/2026
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: In Service hours and Health & Safety hours not in AL Pathways	6/23/2026
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: One staff member's suitability has expired	5/14/2026
Failed - Photo ID Verification, Staff Checklist Comments: not observed	Pending Correction
Failed - Medical, Staff Checklist Comments: not observed	6/25/2026
Failed - TB Test Date and Results, Staff Checklist Comments: not observed	6/25/2026
Failed - Verification of Education, Staff Checklist Comments: not observed	6/25/2026
Failed - Health and Safety Training, Staff Checklist Comments: not observed	6/25/2026
Failed - Ongoing Training, Staff Checklist Comments: not observed	6/23/2026
Failed - Health and Safety Training, Staff Checklist Comments: not observed	6/22/2026
Failed - Ongoing Training, Staff Checklist Comments: not observed	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not observed	Pending Correction
Failed - Medical, Staff Checklist Comments: not observed	5/12/2026
Failed - Ongoing Training, Staff Checklist Comments: not observed	5/12/2026

Failed - Health and Safety Training, Staff Checklist Comments: not observed	5/12/2026
Failed - Medical, Staff Checklist Comments: not observed	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not observed	5/13/2026
Failed - Health and Safety Training, Staff Checklist Comments: not observed	5/13/2026
Failed - Ongoing Training, Staff Checklist Comments: not observed	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not observed	5/20/2026
Failed - Photo ID Verification, Staff Checklist Comments: not observed	5/13/2026
Failed - Medical, Staff Checklist Comments: not observed	5/13/2026
Failed - TB Test Date and Results, Staff Checklist Comments: not observed	5/12/2026
Failed - Verification of Education, Staff Checklist Comments: not observed	5/12/2026
Failed - Ongoing Training, Staff Checklist Comments: not observed	5/12/2026
Failed - Health and Safety Training, Staff Checklist Comments: not observed	5/12/2026
Failed - Photo ID Verification, Staff Checklist Comments: not observed	5/12/2026
Failed - Medical, Staff Checklist Comments: not observed	5/12/2026
Failed - TB Test Date and Results, Staff Checklist Comments: not observed	5/12/2026
Failed - Ongoing Training, Staff Checklist Comments: not observed	5/12/2026
Failed - Health and Safety Training, Staff Checklist Comments: not observed	5/12/2026
Failed - Photo ID Verification, Staff Checklist Comments: not observed	6/22/2026
Failed - Medical, Staff Checklist Comments: expired	6/22/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	6/10/2026
Failed - Ongoing Training, Staff Checklist Comments: not observed in AL Pathways	5/14/2026
Failed - Health and Safety Training, Staff Checklist Comments: not observed in AL Pathways	5/14/2026
Failed - Medical, Staff Checklist Comments: not observed	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: not observed in AL Pathways	5/15/2026
Failed - Health and Safety Training, Staff Checklist Comments: not observed in AL Pathways	5/15/2026

