

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                   |                                                                                                                   |                                                  |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Facility Name:<br>KIDDIE KASTLE                                   | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [X]      Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>7/10/2026                      |
| Facility Address:<br>2266 DENTON RD, DOTHAN, AL<br>36303, Houston | Licensee:<br>KIDDIE KASTLE LLC                                                                                    | Telephone #:<br>(334) 792-9266                   |
| Ages:<br>6 Weeks to 12 Years/6 Weeks to 12 Years                  | Director (if applicable):<br>CARMENCITA HICKS                                                                     | Capacity:<br>44      /      16<br>Day      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>                                                                | <b>Date Corrected by<br/>Licensee</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                              |                                       |
| Failed - Exposed electrical outlets have protective covers, Inspection Form<br>Comments: There is an exposed electrical outlet int the front bathroom. | 7/10/2026                             |
| Failed - Posted in a conspicuous place, Inspection Form<br>Comments: The emergency plan is not posted.                                                 | 7/10/2026                             |
| Failed - Most recent licensing evaluation, Inspection Form<br>Comments: Evaluation is not posted.                                                      | Pending Correction                    |
| Failed - Most recent deficiency report, Inspection Form<br>Comments: Deficiency is not posted.                                                         | Pending Correction                    |
| Failed - Fire department, Inspection Form<br>Comments: not posted                                                                                      | 7/10/2026                             |
| Failed - Law enforcement, Inspection Form<br>Comments: Not posted                                                                                      | 7/10/2026                             |

|                                                                                                                                                                                                                                                       |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Failed - Medical assistance (ambulance or rescue), Inspection Form<br>Comments: Not posted                                                                                                                                                            | 7/10/2026          |
| Failed - Poison control center, Inspection Form<br>Comments: Not posted                                                                                                                                                                               | 7/10/2026          |
| 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<br>Comments: Not all staff are enrolled in the Alabama Pathway registry. | Pending Correction |
| Failed - Records on file at time of employment, Inspection Form<br>Comments: There are staff that do not have a complete file at the time of employment.                                                                                              | Pending Correction |
| Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form<br>Comments: There are staff that do not have their character and suitability review.                                                         | Pending Correction |
| Failed - Written Verification of Standards Read, Staff Checklist<br>Comments: Not in file.                                                                                                                                                            | Pending Correction |
| Failed - Ongoing Training, Staff Checklist<br>Comments: There is no verification of training.                                                                                                                                                         | Pending Correction |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: There is no verification of cpr class training                                                                                                                                      | Pending Correction |
| Failed - TB Test Date and Results, Staff Checklist<br>Comments: Not in the file.                                                                                                                                                                      | Pending Correction |
| Failed - References, Staff Checklist<br>Comments: There are no references in the file.                                                                                                                                                                | Pending Correction |
| Failed - Written Verification of Standards Read, Staff Checklist<br>Comments: There is not a verification of standards read in the file.                                                                                                              | Pending Correction |
| Failed - Ongoing Training, Staff Checklist<br>Comments: There is no verification of training.                                                                                                                                                         | Pending Correction |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: There is not verification of all health and safety training (4 is                                                                                                                   | Pending Correction |

missing).

Failed - Preadmission Form, Child Checklist  
Comments: There are blanks and not a city in the address. There are no dates on the signature section.

Pending Correction

Failed - Preadmission Form, Child Checklist  
Comments: There are blanks and the address do not contain the city.

Pending Correction

Failed - Preadmission Form, Child Checklist  
Comments: There are blanks and no parent signatures on the back of the form.

Pending Correction

Failed - Preadmission Form, Child Checklist  
Comments: The parent signatures on the back are missing.

Pending Correction

Failed - Electrical outlets covered, Classroom Checklist / Infant Room 1  
Comments: There are power outlets that do not have a protective cover.

7/10/2026

Failed - Hazardous substances locked, Classroom Checklist / Infant Room 1  
Comments: Disinfectant spray was not under lock and key or combination lock.

Pending Correction

Failed - Furniture child size, clean, good condition, Classroom Checklist / Toddler Rm 1  
Comments: The cabinet with the sink has the molding peeling off.

Pending Correction

Failed - Indoor thermometer (child safe), Classroom Checklist / Pre-K  
Comments: There is no thermometer .

7/10/2026

Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / Pre-K  
Comments: There is not a posted schedule.

7/10/2026

Failed - Hazardous substances locked, Classroom Checklist / Pre-K 3/4  
Comments: Disinfectant spray, Lysol spray and wipes and sanitizer spray was not under lock and key or combination lock.

Pending Correction

Failed - Lighting adequate, Classroom Checklist / Pre-K 3/4  
Comments: There was not adequate lightening.

Pending Correction

Failed - Indoor thermometer (child safe), Classroom Checklist / After

7/10/2026

|                                                                                                                      |                    |
|----------------------------------------------------------------------------------------------------------------------|--------------------|
| School                                                                                                               |                    |
| Comments: There was not a working thermometer.                                                                       |                    |
| Failed - Cribs in accordance with US Consumer Product Safety Act of 2008, Classroom Checklist / Infant Room 1        | Pending Correction |
| Comments: Cribs do not have verification date.                                                                       |                    |
| There is a pitchfork, hole digger and cement blocks on the back carport., Ad Hoc                                     | Pending Correction |
| Comments: NA                                                                                                         |                    |
| There is a large active ant bed in the sand box., Ad Hoc                                                             | 7/10/2026          |
| Comments: NA                                                                                                         |                    |
| There is an active ant bed by the back fence, riding track and on the small playground., Ad Hoc                      | 7/10/2026          |
| Comments: NA                                                                                                         |                    |
| There is a section of board on the back fence by the tree root that has an opening between the fence boards., Ad Hoc | Pending Correction |
| Comments: NA                                                                                                         |                    |
| There is exposed cement at the gate entering into the playground., Ad Hoc                                            | Pending Correction |
| Comments: NA                                                                                                         |                    |
| There is an opening under the house that is not closed up and the wood propped in front of it is bulking., 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 July 24, 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

\_\_\_\_\_  
Date

JAY DALTON

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*Signature of DHR Licensing Representative*

**7/10/2026**

Date

COPIES TO: Carmen Hicks