

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDS N US THE KAMP	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/15/2026
Facility Address: 801 FRETWELL AVENUE SW, DECATUR, AL 35601, Morgan	Licensee: KIDS N US II, LLC	Telephone #: (256) 580-5102
Ages: 5 Years to 15 Years	Director (if applicable):	Capacity: 61 , NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: The cabinet door is broken in small school-age room	5/1/2026
Failed - Lockdown, Inspection Form Comments: not listed as completed on the form	5/1/2026
Failed - Relocation, Inspection Form Comments: not listed as completed on the form	5/8/2026
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Comments: some staff In Service not in file	Pending Correction
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Comments: some staff need current H&S trng	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: all staff must be entered into AL Pathways and upload all training hours	5/5/2026
Failed - Ongoing Training, Staff Checklist Comments: not in AL Pathways, observed 2 of 12 InService hours completed	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: not in AL Pathways	Pending Correction
Failed - References, Staff Checklist	Pending Correction

Comments: no references observed in file	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: not enrolled in AL Pathways, no training observed in file	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: not in AL Pathways H&S #1&2 observed in file	
Failed - Medical, Staff Checklist	Pending Correction
Comments: there is not a current medical on file	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: there is not a current medical on file	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: not in AL Pathways, 2 of the 12 In Service hours observed	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: not in AL Pathways,	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: observed 10 of 24 In Service hours	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: observed all H&S hours in file, but not in AL Pathways	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Schoolage 2 (5yrs-8yrs)	5/1/2026
Comments: cabinet door is broken	

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 7/22/26, 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 of Facility Representative

7/15/26
Date

LEA RAE GAINES

Signature of DHR Licensing Representative

7/15/26
Date

COPIES TO: _____