

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: I'M A BIG KID NOW ACADEMY	Type of Facility : Center ☒ Day ☒ Night ☐ OST ☐ Family ☐ University ☐ Group ☐	Date of Visit: 7/15/2026
Facility Address: 9002 Parkway East, Birmingham, AL 35206, Jefferson	Licensee: RENETTA POLLNITZ	Telephone #: (205) 202-4576
Ages: 4 Weeks to 13 Years	Director (if applicable):	Capacity: 33 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
There were no deficiencies noted or observed during today's visit.	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On 6/18/26, there was chipping paint and rust on the yellow and blue play/ climbing equipment.	7/15/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: On 6/18/26, the infant classroom was out of ratio.	7/15/2026
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: On 6/18/26, all staff were not enrolled in Alabama Pathways.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: On 6/18/26, twelve (12) hours of ongoing training were incomplete.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: On 6/18/26, twenty-four (24) hours of ongoing training were incomplete.	Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: On 6/18/26, twelve (12) hours of ongoing training were incomplete.

Pending Correction

Failed - Ongoing Training, Staff Checklist
Comments: On 6/18/26, twelve (12) hours of ongoing training were incomplete.

Pending Correction

Failed - Immunization Certificate, Child Checklist
Comments: On 6/18/26, the child's immunization certificate was expired.

7/15/2026

Failed - Immunization Certificate, Child Checklist
Comments: On 6/18/26, the child's immunization certificate was expired.

7/15/2026

Failed - Preadmission Form, Child Checklist
Comments: On 6/18/26, signatures were missing on page two (2) of the form.

7/15/2026

Failed - Preadmission Form, Child Checklist
Comments: On 6/18/26, signatures were missing from page two (2) of the form.

7/15/2026

Failed - Immunization Certificate, Child Checklist
Comments: On 6/18/26, the child's immunization certificate had no expiration date.

7/15/2026

Failed - Preadmission Form, Child Checklist
Comments: On 6/18/26, signatures were missing from page two (2) of the form.

7/15/2026

Failed - Preadmission Form, Child Checklist
Comments: On 6/18/26, signatures were missing from page two (2) of the form.

7/15/2026

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 7/29/26, 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**.

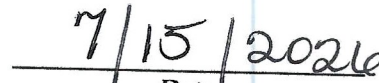


Signature of Facility Representative

AJOIA MCGHEE

Signature of DHR Licensing Representative

COPIES TO: ____ Center Management ____



Date

7/15/26

Date