

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDDIE KOLLEGE PRESCHOOL/DAY CARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/16/2026
Facility Address: 4902-20TH AVENUE, VALLEY, AL 36854, Chambers	Licensee: YOLANDA J. CARTER	Telephone #: (334) 756-2922
Ages: 6 Weeks to 12 Years	Director (if applicable): YOLANDA CARTER	Capacity: 43 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Heating/air conditioning provided, Inspection Form Comments: Upon arrival of DHR Representative, the infant classroom did not have a thermometer	Pending Correction
Failed - Temperature between 68-82 degrees, Inspection Form Comments: Upon arrival of DHR Representative, the infant classroom did not have a thermometer	Pending Correction
Failed - Child safe thermometer, Inspection Form Comments: Upon arrival of DHR Representative, the infant classroom did not have a thermometer	Pending Correction
Failed - Required ratios maintained at all times, Inspection Form Comments: Infant and Preschool classroom have staff a CAN form and Suitability letter	Pending Correction
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: staff is missing a CAN form	Pending Correction
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: Staff has an expired suitability letter on file	Pending Correction
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: missing CAN form	Pending Correction
Failed - 2½ and older 1 to 36, Inspection Form Comments: expired suitability letter	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: Some of the staff members are not enrolled in Alabama	Pending Correction

Pathway's Professional Development registry	
Failed - Thermometer in each area used by children, Inspection Form	Pending Correction
Comments: Thermometer missing in the 6 weeks to 18 months classroom	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: expired 6/21/2026	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing 3 hours	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: expired 4/6/2026	
Failed - Medical, Staff Checklist	Pending Correction
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing 12 hours	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing 12 hours	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: expired 7/15/2026	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: not met in current form	
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant	Pending Correction
Comments: Upon arrival of DHR Representative, a thermometer was not in the classroom	

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.

Yolanda J. Carter
Signature of Facility Representative

7/21/2026
 Date

BRIDGETTE SMITH

***Signature of DHR Licensing
Representative***

Date

COPIES TO: _____