

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: HAPPY HAVEN CHILDCARE	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☒ Family ☐ University ☐ Group ☐	Date of Visit: 7/22/2026
Facility Address: 7910 CHARLOTTE DRIVE SW, HUNTSVILLE, AL 35802, Madison	Licensee: HAPPY HAVEN CHILDCARE LLC	Telephone #: (256) 445-0134
Ages: 6 Weeks to 6 Years/6 Weeks to 6 Years	Director (if applicable):	Capacity: 30 / 30 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary There were no deficiencies noted or observed during today's visit.	
Failed - Preadmission Form, Child Checklist Comments: Missing signatures on page 2.	4/10/2026
Failed - Individual, labeled storage space for each child, Classroom Checklist / Toddler 1 Comments: Individual storage space is not labeled.	4/10/2026
Failed - Posted Daily schedule w/ 60 minutes of active play, Classroom Checklist / Toddler 1 Comments: Daily schedule is missing.	3/24/2026
Failed - Hazardous substances locked, Classroom Checklist / Toddler 1 Comments: Staff purse not under lock and key.	3/24/2026
Failed - Hazardous substances locked, Classroom Checklist / Toddler 2 Comments: Disinfectant wipes not under lock and key.	3/24/2026
Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / PREK Comments: Daily schedule is not posted.	3/24/2026

Failed - Labeled storage space at child level, Classroom Checklist / PREK Comments: Children's storage space is not labeled.	4/10/2026
Failed - Hazardous substances locked, Classroom Checklist / PREK Comments: Disinfectant wipes and hand sanitizer is not under lock and key.	3/24/2026
On 4/10/26, two toddlers were left unsupervised in the Toddler 2 classroom while staff answered the door. , Ad Hoc Comments: NA	Pending Correction
On 4/10/26, children younger than two and a half (2 1/2) were napping with children over two and a half (2 1/2). , Ad Hoc Comments: NA	5/22/2026
On 4/10/26, a three (3) year old child in the preschool room was observed sleeping in a highchair for disciplinary purposes during nap/ rest time. , Ad Hoc Comments: NA	Pending Correction
On 4/10/26, a three (3) year old child's movement was restricted while confined to a highchair in the preschool classroom. , Ad Hoc Comments: NA	Pending Correction
On 4/10/26, two children were not signed in on the sign in/out sheet. , Ad Hoc Comments: NA	5/5/2026
On 5/5/26, the disinfectant spray was not under lock and key in the Preschool classroom. , Ad Hoc Comments: NA	5/5/2026
On 5/5/26, the disinfectant wipes were not under lock and key in the Toddler 1 classroom. , Ad Hoc Comments: NA	5/5/2026
On 7/2/26, children younger than two and a half (2 1/2) were mixed with children over two and a half (2 1/2). , Ad Hoc Comments: NA	7/22/2026
On 7/2/26, hazardous substances were not under lock and key/ combination lock. , Ad Hoc	7/22/2026

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 8/4/26, 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

Date

7/22/26

Signature of DHR Licensing Representative

Date

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