ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDS ON THE GO TRANS & AFTERCARE SERVICE	Type of Facility : Center [X] Day [X] OST [ ] Night [X] Family [ ] University [ ] Group [ ]	Date of Visit: 7/29/2026
Facility Address: 2209 COSTARIDES STREET, MOBILE, AL 36617, Mobile	Licensee: CYNTERRYA BURNETT	Telephone #: (985) 205-3071
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): CYNTERRYA BURNETT	Capacity: 50 Day / 50 Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	Date Corrected by Licensee
Deficiency Summary	
Failed - Heating/air conditioning provided, Inspection Form Comments: air conditioner on left side of the building not cooling all classrooms	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing signature	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form	Pending Correction
Failed - Medical, Staff Checklist Comments: not dated	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form	Pending Correction
Failed - Medical, Staff Checklist Comments: not signed or dated	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: wrong form	Pending Correction
Children ages 7 months to 4 years old are grouped together., Ad Hoc Comments: NA	Pending Correction
The air conditioner is not cooling in the infant room. , Ad Hoc Comments: NA	Pending Correction

The air conditioner is not cooling in the 12-18 month classroom., Ad Hoc Comments: NA	Pending Correction
The air conditioner is not cooling in the 2-2 1/2 year old classroom., Ad Hoc Comments: NA	Pending Correction
The air condtioner is not cooling in the Pre-K 3 classroom,, Ad Hoc Comments: NA	Pending Correction
There is not a room thermometer in the infant room., Ad Hoc Comments: NA	Pending Correction
There is not a room thermometer in the 12-18 month classroom., Ad Hoc Comments: NA	Pending Correction
There is not a room thermometer in the Pre-K classroom., Ad Hoc Comments: NA	Pending Correction
There is not a room thermometer in the Pre-K 3 classroom., Ad Hoc Comments: NA	Pending Correction
There are 11 children present and only 10 signed in., Ad Hoc Comments: NA	Pending Correction
One staff member does not have the CAN, Ad Hoc Comments: NA	Pending Correction
One staff member does not have requied Performance Stands read, Ad Hoc Comments: NA	Pending Correction
One staff member does not have the required 11 hours of health and safety training, Ad Hoc Comments: NA	Pending Correction
One staff member does not have the required signed and dated medical report, Ad Hoc Comments: NA	Pending Correction
One staff member does not have proof of education, Ad Hoc Comments: NA	Pending Correction
One staff member does not have 3 references., Ad Hoc Comments: NA	Pending Correction
One staff member does not have the required infomrtion on file at the center., Ad Hoc Comments: NA	Pending Correction

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.

Cyndy Bell
Signature of Facility Representative

9/17/26
Date

Signature of DHR Licensing Representative

Date

COPIES TO: