

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: HAPPY HAVEN CHILDCARE	Type of Facility : Center [X] Day [X] OST [] Night [X] 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 4/10/2026

Comments: Children's storage space is not labeled.

Failed - Hazardous substances locked, Classroom Checklist / PREK 3/24/2026

Comments: Disinfectant wipes and hand sanitizer is not under lock and key.

On 4/10/26, two toddlers were left unsupervised in the Toddler 2 classroom while staff answered the door. , Ad Hoc 7/10/2026

Comments: NA

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 5/22/2026

Comments: NA

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. , 7/10/2026

Ad Hoc

Comments: NA

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 7/10/2026

Comments: NA

On 4/10/26, two children were not signed in on the sign in/out sheet. , Ad Hoc 5/5/2026

Hoc

Comments: NA

On 5/5/26, the disinfectant spray was not under lock and key in the Preschool classroom. , Ad Hoc 5/5/2026

Comments: NA

On 5/5/26, the disinfectant wipes were not under lock and key in the Toddler 1 classroom. , Ad Hoc 5/5/2026

Comments: NA

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 7/22/2026

Comments: NA

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 n/a , 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

7/29/26

Signature of DHR Licensing Representative

Date

COPIES TO: Center