

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: RANDOLPH SCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/30/2026
Facility Address: 1005 DRAKE AVE SE, HUNTSVILLE, AL 35802, Madison	Licensee: RANDOLPH SCHOOL	Telephone #: (256) 799-6143
Ages: 4 Years to 5 Years	Director (if applicable): MELLISSA MCLEAN	Capacity: 54 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On July 30, 2026, the lining underneath the mulch is exposed causing a possible tripping hazard.	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: On July 30, 2026, some staff's updated training is not uploaded in Alabama Pathways.	Pending Correction
Failed - Medical, Staff Checklist Comments: On July 30, 2026, staff's file is missing the medical form.	Pending Correction
Failed - Medical, Staff Checklist Comments: On July 30, 2026, staffs medical form expired on 6/19/2026.	Pending Correction
Failed - Medical, Staff Checklist Comments: On July 30, 2026, staffs medical form expired on 5/20/2026.	Pending Correction

Failed - Medical, Staff Checklist Comments: On July 30, 2026, staffs medical form expired on 6/2/2026.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: On July 30, 2026, staff's file is missing current ongoing training hours.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: On July 30, 2026, staff's file is missing current health & safety training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: On July 30, 2026, staff's file is missing current health & safety training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: On July 30, 2026, staff's file is missing current health & safety training number 1, 3 & 4.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: On July 30, 2026, staff's file is missing current health & safety training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: On July 30, 2026, staff's file is missing current health & safety training number 1 & 3.	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 8/13/2026, 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.

Kari Smith
Signature of Facility Representative

7/30/2026
Date

LATONYA JAMES
Signature of DHR Licensing Representative

7/30/2026
Date

COPIES TO: Kari Smith