

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: O2B KIDS CAPSHAW	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/23/2026
Facility Address: 6715 WALL TRIANA HWY, HUNTSVILLE, AL 35757, Madison	Licensee: O2B EARLY EDUCATION HOLDING, INC	Telephone #: (352) 338-9660
Ages: 6 Weeks to 12 Years	Director (if applicable): OLIVIA WALLACE	Capacity: 180 / 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 - Temperature between 68-82 degrees, Inspection Form Comments: On June 26, 2026, the temperature in the twelve (12) to eighteen (18) month classroom and the eighteen (18) to twenty-four-month classroom was below 68 degrees.	6/26/2026
Failed - Infants held for bottle feeding, Inspection Form Comments: On June 26, 2026, there were two infants in the Infant A classroom laying down with a bottle.	6/26/2026
Failed - No blanket authorization forms for medication, Inspection Form Comments: On June 26, 2026, there were three blanket medical authorization forms.	7/2/2026
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 June 26, 2026, some staff's current training is not uploaded in Alabama Pathways.	7/2/2026
Failed - References, Staff Checklist Comments: On 5/20/26, staff's file is missing one reference.	6/26/2026

Failed - Ongoing Training, Staff Checklist Comments: On 5/20/26, staff's file is missing eight ongoing training hours.	7/2/2026
Failed - Ongoing Training, Staff Checklist Comments: On 5/20/26, staff's file is missing eight ongoing training hours.	7/2/2026
Failed - Ongoing Training, Staff Checklist Comments: On 5/20/26, staff's file is missing eight ongoing training hours.	7/2/2026
Failed - Ongoing Training, Staff Checklist Comments: On 5/20/26, staff's file is missing six ongoing training hours.	7/2/2026
Failed - Medical, Staff Checklist Comments: On 5/20/26, staff's medical is not documented on the required medical form.	7/2/2026
Failed - Ongoing Training, Staff Checklist Comments: On 5/20/26, staff's file is missing eight ongoing training hours.	7/2/2026
Failed - Photo ID Verification, Staff Checklist Comments: On 5/20/26, staff's file is missing photo id.	6/26/2026
Failed - Ongoing Training, Staff Checklist Comments: On staff's file is missing nine ongoing training hours.	7/2/2026
Failed - Ongoing Training, Staff Checklist Comments: On June 26, 2026, staff's file is missing ten ongoing training hours.	7/2/2026
Failed - Hazardous substances locked, Classroom Checklist / infant a Comments: On June 26, 2026, there were cleaning products in an unlocked cabinet.	6/26/2026

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.

Olivia Wallace

Signature of Facility Representative

8.12.2026

Date

LATONYA JAMES

Signature of DHR Licensing Representative

8/12/2026

Date

COPIES TO: Olivia Wallace