

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDDIE KASTLE	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 8/6/2026
Facility Address: 2266 DENTON RD, DOTHAN, AL 36303, Houston	Licensee: KIDDIE KASTLE LLC	Telephone #: (334) 792-9266
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): CARMENCITA HICKS	Capacity: 44 / 16 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Compliance through ARISE and Pathways (8/31/26)	
Failed - Exposed electrical outlets have protective covers, Inspection Form Comments: There is an exposed electrical outlet int the front bathroom.	7/10/2026
Failed - Posted in a conspicuous place, Inspection Form Comments: The emergency plan is not posted.	7/10/2026
Failed - Most recent licensing evaluation, Inspection Form Comments: Evaluation is not posted.	8/6/2026
Failed - Most recent deficiency report, Inspection Form Comments: Deficiency is not posted.	8/6/2026
Failed - Fire department, Inspection Form Comments: not posted	7/10/2026
Failed - Law enforcement, Inspection Form Comments: Not posted	7/10/2026

Failed - Medical assistance (ambulance or rescue), Inspection Form Comments: Not posted	7/10/2026
Failed - Poison control center, Inspection Form Comments: Not posted	7/10/2026
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: Not all staff are enrolled in the Alabama Pathway registry.	8/31/2026
Failed - Records on file at time of employment, Inspection Form Comments: There are staff that do not have a complete file at the time of employment.	8/6/2026
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Comments: There are staff that do not have their character and suitability review.	8/6/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: Not in file.	8/6/2026
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	8/6/2026
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of cpr class training	8/6/2026
Failed - TB Test Date and Results, Staff Checklist Comments: Not in the file.	8/6/2026
Failed - References, Staff Checklist Comments: There are no references in the file.	8/6/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: There is not a verification of standards read in the file.	8/6/2026
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	8/6/2026
Failed - Health and Safety Training, Staff Checklist Comments: There is not verification of all health and safety training (4 is	8/6/2026

missing).

Failed - Preadmission Form, Child Checklist Comments: There are blanks and not a city in the address. There are no dates on the signature section.	8/6/2026
Failed - Preadmission Form, Child Checklist Comments: There are blanks and the address do not contain the city.	8/6/2026
Failed - Preadmission Form, Child Checklist Comments: There are blanks and no parent signatures on the back of the form.	8/6/2026
Failed - Preadmission Form, Child Checklist Comments: The parent signatures on the back are missing.	8/6/2026
Failed - Electrical outlets covered, Classroom Checklist / Infant Room 1 Comments: There are power outlets that do not have a protective cover.	7/10/2026
Failed - Hazardous substances locked, Classroom Checklist / Infant Room 1 Comments: Disinfectant spray was not under lock and key or combination lock.	8/6/2026
Failed - Furniture child size, clean, good condition, Classroom Checklist / Toddler Rm 1 Comments: The cabinet with the sink has the molding peeling off.	8/6/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Pre-K Comments: There is no thermometer .	7/10/2026
Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / Pre-K Comments: There is not a posted schedule.	7/10/2026
Failed - Hazardous substances locked, Classroom Checklist / Pre-K 3/4 Comments: Disinfectant spray, Lysol spray and wipes and sanitizer spray was not under lock and key or combination lock.	8/6/2026
Failed - Lighting adequate, Classroom Checklist / Pre-K 3/4 Comments: There was not adequate lightening.	8/6/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / After	7/10/2026

School

Comments: There was not a working thermometer.

Failed - Cribs in accordance with US Consumer Product Safety Act of 8/6/2026
2008, Classroom Checklist / Infant Room 1

Comments: Cribs do not have verification date.

There is a pitchfork, hole digger and cement blocks on the back carport., 8/6/2026
Ad Hoc

Comments: NA

There is a large active ant bed in the sand box., Ad Hoc 7/10/2026
Comments: NA

There is an active ant bed by the back fence, riding track and on the small 7/10/2026
playground., Ad Hoc
Comments: NA

There is a section of board on the back fence by the tree root that has an 8/6/2026
opening between the fence boards., Ad Hoc
Comments: NA

There is exposed cement at the gate entering into the playground., Ad 8/6/2026
Hoc
Comments: NA

There is an opening under the house that is not closed up and the wood 8/6/2026
propped in front of it is bulking., Ad Hoc
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 Compliance 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.

Carmen Hicks

Signature of Facility Representative

8/31/26

Date

JAY DALTON

Signature of DHR Licensing Representative

8/31/26
Date

COPIES TO: Carmen Hicks