

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDDIE GARDEN PREPARATORY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/20/2026
Facility Address: 103 MORGAN STREET, DOTHAN, AL 36301, Houston	Licensee: POSITIVE SEED PLANTERS, LLC	Telephone #: (334) 479-8572
Ages: 6 Weeks to 2 Years	Director (if applicable): ZANN MELTON STEWART	Capacity: 21 / 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 Compliance through documentation submitted to ARISE (8/31/26)	
Failed - Center free of apparent hazards, Inspection Form Comments: The tub in one of the bathrooms has black murky water in it that smells like sewage.	8/31/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: Ratio was not maintained due to staff not meeting CCBDG requirements (suitability)	8/31/2026
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 registered in Alabama Pathway registry.	8/31/2026
Failed - Photo ID Verification, Staff Checklist Comments: There is no Photo Id.	8/20/2026
Failed - Medical, Staff Checklist Comments: There is not a Medical.	8/21/2026
Failed - TB Test Date and Results, Staff Checklist	8/24/2026

Comments: There is not a TB test.

Failed - Verification of Education, Staff Checklist
Comments: There is not a verification of Education.

8/21/2026

Failed - Suitability Determination (Every 5 years), Staff Checklist
Comments: There is not a suitability.

8/31/2026

Failed - Preadmission Form, Child Checklist
Comments: There is not a city listed in the addresses.

8/31/2026

Failed - Preadmission Form, Child Checklist
Comments: There is not a city listed in the addresses and there are no parent signatures on the last page.

8/31/2026

Failed - Preadmission Form, Child Checklist
Comments: There is not a city listed in the addresses and there are no parent signatures on the last page.

8/31/2026

Failed - Preadmission Form, Child Checklist
Comments: There are no parent signatures on the last page.

8/31/2026

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 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.

Zann Stewart
Signature of Facility Representative

9/1/2026
Date

JAY DALTON

JAY DALTON
Signature of DHR Licensing Representative

8/31/26
Date

COPIES TO: Zann Stewart