

**ALABAMA DEPARTMENT OF HUMAN RESOURCES  
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT**

**SECTION A- IDENTIFYING INFORMATION**

|                                                                  |                                                                                                                 |                                           |
|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Facility Name:<br>KIDTOWNE MADISON                               | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [X]    Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>9/9/2026                |
| Facility Address:<br>97 HUGHES RD, MADISON, AL<br>35758, Madison | Licensee:<br>KID TOWNE, INC.                                                                                    | Telephone #:<br>(256) 617-0765            |
| Ages:<br>6 Weeks to 12 Years/6 Weeks to 12<br>Years              | Director (if applicable):<br>ERICA SHARP                                                                        | Capacity:<br>62      62<br>Day      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>                                                                                               | <b>Date Corrected by<br/>Licensee</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                                             |                                       |
| Failed - Thermometer in each area used by children, Inspection Form<br>Comments: There is no thermometer in classrooms.                                                               | Pending Correction                    |
| Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form<br>Comments: Medication not locked                           | Pending Correction                    |
| Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form<br>Comments: Medication Authorization form not complete | Pending Correction                    |
| Failed - Center director meets qualifications, Inspection Form<br>Comments: In Service hours incomplete                                                                               | Pending Correction                    |
| Failed - Medical exam and TB test on file at time of employment, Inspection Form<br>Comments: two staff medicals expired                                                              | Pending Correction                    |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist<br>Comments: expired                                                                                                 | Pending Correction                    |
| Failed - Ongoing Training, Staff Checklist<br>Comments: observed 6 of 24 hours                                                                                                        | Pending Correction                    |
| Failed - Medical, Staff Checklist<br>Comments: expired                                                                                                                                | Pending Correction                    |
| Failed - Medical, Staff Checklist<br>Comments: expired                                                                                                                                | Pending Correction                    |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: not in file                                                                                          | Pending Correction                    |

