

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: LEARNING ZONE- MADISON	Type of Facility : Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 9/17/2026
Facility Address: 750 GILLESPIE ROAD, MADISON, AL 35806, Madison	Licensee: DTD BAMA, INC	Telephone #: (615) 495-9128
Ages: 6 Weeks to 6 Years	Director (if applicable):	Capacity: 135 / 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 free of apparent hazardous conditions:, Inspection Form	Pending Correction
Comments: One active ant bed on the preschool playground	
Failed - Individual records on each child on file on first day of attendance, Inspection Form	Pending Correction
Comments: incomplete	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: incomplete	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: incomplete	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: incomplete	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: incomplete	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: incomplete	

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 _____, 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.

Talisa Leverach
Signature of Facility Representative

Sep 17th 2026
Date

SHIRLEY SIMPKINS

Signature of DHR Licensing Representative

Date

COPIES TO: _____