

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                           |                                                                                                                                                                                                                                                                                  |                                   |
|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| Facility Name:<br>KC CUBS CHILDCARE 11                                    | Type of Facility : Center <input checked="" type="checkbox"/><br>Day <input checked="" type="checkbox"/> OST <input type="checkbox"/><br>Night <input type="checkbox"/> Family <input type="checkbox"/><br>University <input type="checkbox"/><br>Group <input type="checkbox"/> | Date of Visit:<br>9/17/2026       |
| Facility Address:<br>1014 S Court St, Montgomery, AL<br>36104, Montgomery | Licensee:<br>CHRISTIE CLEMONS                                                                                                                                                                                                                                                    | Telephone #:<br>(334) 312-6574    |
| Ages:<br>30 Months to 12 Years                                            | Director (if applicable):                                                                                                                                                                                                                                                        | Capacity:<br>25 / NA<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 - Age range of children in care conforms to ages specified, Inspection Form<br>Comments: There are children under the age of 3 in the facility.         | 9/17/2026                             |
| Failed - Individual records on each child on file on first day of attendance, Inspection Form<br>Comments: Children's files are not available.                 | 9/17/2026                             |
| Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form<br>Comments: Basketball goal has fallen on the playground. | 9/17/2026                             |
| Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form<br>Comments: Branches and broken equipment on the playground.               | 9/17/2026                             |
| Failed - Fire, Inspection Form<br>Comments: Not posted                                                                                                         | Pending Correction                    |
| Failed - Tornado, Inspection Form<br>Comments: not posted                                                                                                      | Pending Correction                    |
| Failed - Lockdown, Inspection Form<br>Comments: Not posted                                                                                                     | Pending Correction                    |
| Failed - Relocation, Inspection Form<br>Comments: Not Posted                                                                                                   | Pending Correction                    |
| Failed - Center director meets qualifications, Inspection Form<br>Comments: missing required training                                                          | Pending Correction                    |
| Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's                                      | Pending Correction                    |

|                                                                                                             |                    |
|-------------------------------------------------------------------------------------------------------------|--------------------|
| Professional Development Registry, Inspection Form                                                          |                    |
| Comments: All staff are not listed in Alabama Pathways.                                                     |                    |
| Failed - Ongoing Training, Staff Checklist                                                                  | Pending Correction |
| Comments: Missing 2 hours                                                                                   |                    |
| Failed - Ongoing Training, Staff Checklist                                                                  | Pending Correction |
| Comments: missing 24 hours                                                                                  |                    |
| Failed - Health and Safety Training, Staff Checklist                                                        | Pending Correction |
| Comments: missing 11 hours                                                                                  |                    |
| Failed - Ongoing Training, Staff Checklist                                                                  | Pending Correction |
| Comments: Missing 4 hours                                                                                   |                    |
| Failed - Ongoing Training, Staff Checklist                                                                  | Pending Correction |
| Comments: missing 6 hours                                                                                   |                    |
| Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / Preschool 1 | 9/17/2026          |
| Comments: Schedule not posted.                                                                              |                    |
| Failed - Electrical outlets covered, Classroom Checklist / School Age                                       | 9/17/2026          |
| Comments: Plugs do not have protective covers.                                                              |                    |
| Failed - Electrical outlets covered, Classroom Checklist / School Age                                       | 9/17/2026          |
| Comments: Plugs do not have protective covers.                                                              |                    |

**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** 10/1/2026, **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.**

|                                                  |                   |
|--------------------------------------------------|-------------------|
| <u>CHRISTIE CLEMONS</u>                          | <u>09/17/2026</u> |
| <b>Signature of Facility Representative</b>      | Date              |
| <u>JESSICA VICE</u>                              | <u>09/17/2026</u> |
| <b>Signature of DHR Licensing Representative</b> | Date              |

COPIES TO: \_\_\_\_\_ Center \_\_\_\_\_