

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDTOWNE MADISON	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 9/22/2026
Facility Address: 97 HUGHES RD, MADISON, AL 35758, Madison	Licensee: KID TOWNE, INC.	Telephone #: (256) 617-0765
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable): ERICA SHARP	Capacity: 62 / 62 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
[InspectionSummaryDescription]	
Failed - Thermometer in each area used by children, Inspection Form Comments: There is no thermometer in classrooms.	9/23/2026
Failed - Medications and drugs kept under lock and key or combination lock, separate from harmful items, Inspection Form Comments: Medication not locked	9/9/2026
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: Medication Authorization form not complete	9/9/2026
Failed - Center director meets qualifications, Inspection Form Comments: In Service hours incomplete	Pending Correction
Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: two staff medicals expired	9/23/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: observed 6 of 24 hours	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction

Comments: not in file	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: There is no current CA/N on file	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: There is no current Suitability on file.	
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant	9/23/2026
Comments: none observed in classroom	
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler	9/23/2026
Comments: There is no thermometer in the room.	
Failed - Indoor thermometer (child safe), Classroom Checklist / Pre-Toddler	9/23/2026
Comments: There is no thermometer in the room.	
Failed - Indoor thermometer (child safe), Classroom Checklist / Preschool 2.5	9/23/2026
Comments: There is no thermometer in the room.	
Failed - Indoor thermometer (child safe), Classroom Checklist / Pre-K	9/23/2026
Comments: There is no thermometer in the room.	
Failed - Indoor thermometer (child safe), Classroom Checklist / Pre-K	9/23/2026
Comments: There is no thermometer in the room.	

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 10/6/26, 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.

Signature of Facility Representative

Date

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Signature of DHR Licensing Representative

Date

COPIES TO: _____