

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: BIG BLUE MARBLE-AUBURN RESEARCH PARK	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/23/2026
Facility Address: 585 DEVALL DR, AUBURN, AL 36832, Lee	Licensee: BIG BLUE MARBLE ACADEMY, LLC	Telephone #: (334) 212-0630
Ages: 0 Weeks to 12 Years	Director (if applicable):	Capacity: 267 , 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 and equipment are free of apparent hazardous conditions, Inspection Form Comments: The grass is high	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: grass is high	Pending Correction
Failed - Contaminated materials shall be disposed of properly in the bio-contaminant receptable, Inspection Form Comments: does not have a receptable	Pending Correction
Failed - Transportation checklists used as required, Inspection Form Comments: was on the van	Pending Correction
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Comments: vehicle inspection was not done	Pending Correction
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: some of the facility staff are not enrolled in the Alabama Pathway's Registry	Pending Correction
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: was not posted	Pending Correction
Failed - Medical, Staff Checklist	Pending Correction

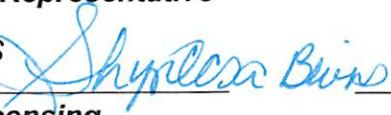
Comments: has expired	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: wrong suit	
Failed - Medical, Staff Checklist	Pending Correction
Comments: has expired	
Failed - Medical, Staff Checklist	Pending Correction
Comments: missing medical form	
Failed - References, Staff Checklist	8/19/2026
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	8/19/2026
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	9/23/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	8/19/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	9/23/2026
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Preadmission Form, Child Checklist	Pending Correction
Comments: missing full address on second page	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Toddler 1	9/23/2026
Comments: shelving was not anchored	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Toddler 2	9/23/2026
Comments: shelving not anchored	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Toddler 3	9/23/2026
Comments: shelving not anchored	
Failed - Plastic-lined, covered container, Classroom Checklist / Two 1	Pending Correction
Comments: The container is not covered	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Two 1	Pending Correction
Comments: shelving not anchored	
Failed - Diapering area, Classroom Checklist / Two 2	Pending Correction
Comments: missing	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Two 2	Pending Correction
Comments: shelving not anchored	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Three 1	9/23/2026
Comments: shelving not anchored	

Failed - Containers labeled, Classroom Checklist / Three 2	7/29/2026
Comments: container not labeled	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Four 1	Pending Correction
Comments: shelving not anchored	
Failed - Hazardous substances locked, Classroom Checklist / Four 1	9/23/2026
Comments: Hazardous was not under lock and key or combination	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Four 2	Pending Correction
Comments: shelving not anchored	
Failed - Containers labeled, Classroom Checklist / Four 2	Pending Correction
Comments: container not labeled	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Afterschool	9/23/2026
Comments: shelving not anchored	
On 7-29-26 there was peeling paint in four 1 classroom., Ad Hoc	Pending Correction
Comments: NA	
On 7-29-26 there was peeling paint around the base board in toddler 2 classroom., Ad Hoc	Pending Correction
Comments: NA	

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 10-7-26, 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.

 9/23/26
Signature of Facility Representative Date

SHYNECSA BLEVINS  9-23-26
Signature of DHR Licensing Representative Date

COPIES TO: Director