

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A - IDENTIFYING INFORMATION

Facility Name: PRIMROSE SCHOOL OF MADISON	Type of Facility : Center ☒ Day ☒ Night ☐ OST ☐ Family ☐ University ☐ Group ☐	Date of Visit: 9/30/2026
Facility Address: 124 PLAZA BOULEVARD, MADISON, AL 35758, Madison	Licensee: SANDPIPER EDUCATIONAL SERVICES,LLC	Telephone #: (256) 772-2029
Ages: 6 Weeks to 12 Years	Director (if applicable): AMY GALLAGHER	Capacity: 180 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On 8/26/26, the coating/ covering on the stairs of the play equipment on the PreK playground is tearing.	9/30/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: On 8/26/26, the staff's CA/N was expired.	9/17/2026
Failed - Medical, Staff Checklist Comments: On 8/26/26, the staff's medical was expired.	9/4/2026
Failed - Medical, Staff Checklist Comments: On 8/26/26, the staff's medical was expired.	9/4/2026

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 n/a , 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.

Jessie Hoon
Signature of Facility Representative

Date

AJOIA MCGHEE

9/30/26

Signature of DHR Licensing Representative

Date

COPIES TO: _____ Center _____