ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDTOWNE 72	Type of Facility : Center [X] Day [X] OST [ ] Night [X] Family [ ] University [ ] Group [ ]	Date of Visit: 10/2/2026
Facility Address: 8490 HIGHWAY 72 WEST, MADISON, AL 35758, Madison	Licensee: KID TOWNE INC.	Telephone #: (256) 325-0244
Ages: 7 Days to 13 Years/7 Days to 13 Years	Director (if applicable): DERR JOEY	Capacity: 66 / 39 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
[InspectionSummaryDescription]	
Failed - One flush toilet for each 15 children, Inspection Form Comments: there is one flush toilet not working in the 24-36 mo class	9/18/2026
Failed - Center free of apparent hazards, Inspection Form Comments: The cabinet doo in the infant room is broken	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: there is a blind spot on the playground .	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: observed the climber had been pushed close to the fence	Pending Correction
Failed - Center director meets qualifications, Inspection Form Comments: incomplete	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: there are some staff who are not in AL Pathways	9/18/2026
Failed - Medical exam and TB test on file at time of employment, Inspection Form Comments: one staff needs medical	9/18/2026
Failed - Ongoing Training, Staff Checklist Comments: observed 8 of 12 In Service hours	9/18/2026

Failed - Health and Safety Training, Staff Checklist	9/18/2026
Comments: observed 8 of 11 H&S	
Failed - Suitability Determination (Every 5 years), Staff Checklist	9/4/2026
Comments: expired	
Failed - Verification of Education, Staff Checklist	10/1/2026
Comments: no education verification observed	
Failed - Ongoing Training, Staff Checklist	10/1/2026
Comments: 0 of 12 In Service hours	
Failed - Health and Safety Training, Staff Checklist	10/1/2026
Comments: 0 of 11 H&S hours	
Failed - Health and Safety Training, Staff Checklist	10/1/2026
Comments: needs #9, observed 10 of 11 H&S hours	
Failed - Ongoing Training, Staff Checklist	10/1/2026
Comments: 0 of 12 In Service hours observed	
Failed - Health and Safety Training, Staff Checklist	10/1/2026
Comments: need #9, 1 &2	
Failed - Ongoing Training, Staff Checklist	10/1/2026
Comments: observed 6 of 12 In Service	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: expired	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: expired	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: observed 8 of 24 In service hours	
Failed - Ongoing Training, Staff Checklist	10/1/2026
Comments: observed 6 of 12 In Service hours	
Failed - Ongoing Training, Staff Checklist	10/1/2026
Comments: 0 of 12 In Service hours observed	
Failed - Health and Safety Training, Staff Checklist	10/1/2026
Comments: need #1 & #3	
Failed - Ongoing Training, Staff Checklist	10/1/2026
Comments: 0 of 12 In Service hours observed	
Failed - Medical, Staff Checklist	10/1/2026
Comments: no current medical observed	
Failed - TB Test Date and Results, Staff Checklist	10/1/2026
Comments: no current tb skin test on file	
Failed - Ongoing Training, Staff Checklist	10/1/2026
Comments: no current In Service	
Failed - Medical, Staff Checklist	10/1/2026
Comments: not on file	
Failed - TB Test Date and Results, Staff Checklist	10/1/2026
Comments: not on file	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: no current CA/N	
Failed - Verification of Education, Staff Checklist	10/1/2026
Comments: no education verification on file	
Failed - Ongoing Training, Staff Checklist	10/1/2026
Comments: observed 8 of 12 hours	
Failed - Health and Safety Training, Staff Checklist	10/1/2026
Comments: need #4	

Failed - Diapering area, Classroom Checklist / Toddler 1 (18-24 mo) Comments: changing pad is torn	9/18/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 1 (18-24 mo) Comments: there is no wall thermometer	9/18/2026
There are several cots that are torn, Ad Hoc Comments: NA	Pending Correction
There are 14 cots needed for license capacity., Ad Hoc Comments: NA	Pending Correction

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 _____10/16/26_____, 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

LEA RAE GAINES

_____ _____**10/2/26**_____

Signature of DHR Licensing Representative Date

COPIES TO: _____