ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: KIDDIE KORNER DAYCARE LLC	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 10/9/2026
Facility Address: 628 W 9th Street , Sylacauga, AL 35151, Talladega	Licensee: KIDDIE KORNER DAYCARE LLC	Telephone #: (256) 369-1182
Ages: 6 Weeks to 5 Years	Director (if applicable):	Capacity: 41 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Bio-contaminants shall be stored in a labeled container and disposed of properly, Inspection Form Comments: Facility does not have a bio-contaminant container	10/9/2029
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Vines on fence line	Pending Correction
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: unlabeled bottles present in the infant classroom	9/17/2026
Failed - Fire, Inspection Form Comments: Evidence of Quarterly drills not available at time of inspection	9/30/2026
Failed - Tornado, Inspection Form Comments: Evidence of Quarterly drills not available at time of inspection	9/30/2026
Failed - Lockdown, Inspection Form Comments: Evidence of Quarterly drills not available at time of inspection	9/30/2026
Failed - Relocation, Inspection Form Comments: Evidence of Quarterly drills not available at time of inspection	9/30/2026
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	10/9/2026

Comments: Some staff not enrolled in the Alabama pathway's Professional Development registry	
Failed - Most recent licensing evaluation, Inspection Form	Pending Correction
Comments: Initial evaluation not posted	
Failed - Name of director/staff in charge, Inspection Form	9/21/2026
Comments: The name of director and staff in charge is not posted	
Failed - Required ratios maintained at all times, Inspection Form	9/17/2026
Comments: Ratios not maintained at all time	
Failed - 0 up to 18 months 1 to 5, Inspection Form	9/24/2026
Comments: The infant classroom is out of ratio due to a staff not having the required CAN form and suitability letter	
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form	Pending Correction
Comments: Two staff with infant-child CPR and first aid not present in the facility at the time of inspection.	
Failed - Verification of Education, Staff Checklist	9/22/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	9/17/2026
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	9/17/2026
Comments: missing	
Failed - Medical, Staff Checklist	10/9/2026
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	9/30/2026
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: missing (wrong type)	
Failed - Ongoing Training, Staff Checklist	10/1/2026
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	10/1/2026
Comments: missing	
Failed - Medical, Staff Checklist	9/30/2026
Comments: not signed by employee	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing 9 hours	
Failed - Medical, Staff Checklist	9/28/2026
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	10/1/2026
Comments: missing	
Failed - References, 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 - Preadmission Form, Child Checklist	9/22/2026
Comments: Incomplete Pre Admission form	
Failed - Preadmission Form, Child Checklist	9/18/2026
Comments: Incomplete Preadmission form	
Failed - Immunization Certificate, Child Checklist	9/25/2026

Comments: missing	
Failed - Preadmission Form, Child Checklist	9/18/2026
Comments: Incomplete Preadmission form	
Failed - Preadmission Form, Child Checklist	9/24/2026
Comments: Incomplete Preadmission form	
Failed - Preadmission Form, Child Checklist	9/18/2026
Comments: Incomplete Preadmission form	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: expired 4/24/26	
Failed - Preadmission Form, Child Checklist	10/1/2026
Comments: Incomplete Preadmission form	
Failed - Immunization Certificate, Child Checklist	Pending Correction
Comments: expired 4/22/2026	
Failed - Preadmission Form, Child Checklist	9/23/2026
Comments: Incomplete Preadmission form	
Failed - Preadmission Form, Child Checklist	9/30/2026
Comments: Incomplete Preadmission form	
Failed - Preadmission Form, Child Checklist	9/22/2026
Comments: Incomplete Preadmission form	
Failed - Preadmission Form, Child Checklist	9/22/2026
Comments: Incomplete Preadmission form	
Failed - Preadmission Form, Child Checklist	9/22/2026
Comments: Incomplete Preadmission form	
On September 17, 2026, 10 children files not entered into Arise, Ad Hoc	9/23/2026
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 _____, 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

BRIDGETTE SMITH

_____ _____

Signature of DHR Licensing Representative Date

COPIES TO: _____