

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A - IDENTIFYING INFORMATION

Facility Name: Kool Kidz Daycare	Type of Facility: Family ☐ Day ☒ Night ☐ Group ☐ Center ☒ S.A.P. ☐	Date of Visit: 9 / 24 / 24 month day year
Facility Address: 1301 Summitt Rd Baileyton AL 35019	Licensee: Kool Kidz Daycare LLC	Telephone #: (256) 385-5206
Ages: 6wks to 12yrs X to X day night	Director (if applicable): Sasha Easterwood	Capacity: 65 / X day night

SECTION B - DEFICIENCY INFORMATION

Column 1	Performance Standard Deficiency *HAZARDS MUST BE CORRECTED IMMEDIATELY*	Column 2 Date Corrected by Licensee
	① There was 1 child not signed in correctly (no time or signature).	AF 9/24/24

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 NA, 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 meet Performance Standards applicable to that facility at all times. It is the responsibility of the licensee to operate in compliance with Performance Standards.

Signature of Facility Representative Amy Feenker Date 9/24/24

Signature of DHR Licensing Representative Gaine Brown Date 9/24/24

COPIES TO: Amy Feenker