

**ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT**

SECTION A- IDENTIFYING INFORMATION

Facility Name: VICKIE'S HOME DAY CARE	Type of Facility : Center [] Day [X] OST [] Night [X] Family [] University [] Group [X]	Date of Visit: 07/11/2025
Facility Address: 1248 DUNFORD AVENUE, AUBURN, AL, 36832, Lee	Licensee: VICKIE Lashon ANDREWS	Telephone #: (334) 502-0470
Ages: 18 Months to 12 Years/	Director (if applicable): N/A	Capacity: 12 / 6 Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Fire, Inspection Form Comments: Documentation of drills not on file in the home.	05/23/2025
Failed - Tornado, Inspection Form Comments: Documentation of drills not on file in the home.	05/23/2025
Failed - Lockdown, Inspection Form Comments: Documentation not on file in the home.	05/23/2025
Failed - Relocation, Inspection Form Comments: Documentation not on file in the home.	05/23/2025
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: All staff is not enrolled in Alabama Pathways.	Pending Correction
Failed - Children's records complete, Inspection Form Comments: Shot record expired.	05/23/2025

Failed - Immunization Certificate, Child Checklist
Comments: Immunization Certificate expired.

05/23/2025

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 07/25/2025, 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.

Vickie Andrus
Signature of Facility Representative

7/11/25
Date

robin bussie

Signature of DHR Licensing Representative

07/11/2025
Date

COPIES TO: Licensee