

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: SUSAN FRAZIER	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 8/20/2025
Facility Address: 6392 BOWDEN ROAD, HONORAVILLE, AL 36042, Crenshaw	Licensee: SUSAN FRAZIER	Telephone #: (334) 537-4059
Ages: 4 Weeks to 8 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: None of the facility staff are enrolled in Alabama Pathways Registry	Pending Correction
Failed - Relocation, Inspection Form Comments: Missing documentation	8/20/2025
Failed - Written Verification of Standards Read, Staff Checklist Comments: Missing documentation	8/20/2025
Failed - Application, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	8/20/2025

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 9/8/25, 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.

Susan Fagan
Signature of Facility Representative

Amy Horn

Signature of DHR Licensing Representative

COPIES TO:

mailed to licensee
8/25/25

8-27-25

Date

8/25/2025

Date

RECEIVED

SEP 09 2025

CHILD CARE
SERVICES DIVISION