

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: VANESSA SUGGS	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 9/4/2025
Facility Address: 1602 LYNDLE ROAD, MONTGOMERY, AL 36107, Montgomery	Licensee: VANESSA SUGGS	Telephone #: (334) 262-3368
Ages: 0 Weeks to 12 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	
No deficiencies observed at the time of visit.	
Failed - Children's records complete, Inspection Form Comments: Missing documentation	6/24/2025
Failed - Certificate of rabies vaccination, Inspection Form Comments: Missing documentation	6/24/2025
Failed - Records for caregivers/substitutes, Inspection Form Comments: Missing documentation	9/4/2025
Failed - Record for licensee/household member, Inspection Form Comments: Missing documentation	9/4/2025
Failed - Most recent deficiency report posted, Inspection Form Comments: Not posted	7/18/2025
Failed - Most recent licensing evaluation posted, Inspection Form Comments: Not posted	7/18/2025

Failed - No screen time for children under the age of 2 years old, Inspection Form Comments: Screen time were used during the entire licensing visit	7/18/2025
Failed - Medication for children or household members locked, Inspection Form Comments: Household medication (TUMS)	7/18/2025
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Comments: Some of the Facility staff are not enrolled in the Alabama Pathway's Registry.	7/18/2025
Failed - Relocation, Inspection Form Comments: Missing documentation	6/24/2025
Failed - Lockdown, Inspection Form Comments: Missing documentation	6/24/2025
Failed - Tornado, Inspection Form Comments: Missing documentation	6/24/2025
Failed - Fire, Inspection Form Comments: Missing documentation	6/24/2025
Failed - Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law), Inspection Form Comments: Fence not 4 ft in height	7/28/2025
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: Dog feces	7/28/2025
Failed - Measuring equipment, Inspection Form Comments: Missing equipment	7/18/2025
Failed - Magnifying glass, Inspection Form Comments: Missing equipment	7/18/2025
Failed - Number of playpens:, Inspection Form Comments: Missing equipment	7/29/2025

Failed - Tools and machinery inaccessible, Inspection Form Comments: Washer and dryer is accessible	7/18/2025
Failed - Electrical outlets covered, Inspection Form Comments: Bathroom outlet	6/24/2025
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Children's area: Lactate lotion, air freshener and lysol spray/Bathroom: Epsom salt, Hair products, lysol spray, air freshener and etc. /Kitchen:Cleaning products and clorox wipes/Foyer: Air Freshener and lysol spray and Bedrooms not under lock & key or combination lock.	7/18/2025
Failed - Medical, Staff Checklist Comments: Missing documentation	7/18/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing Documentation	9/4/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	9/4/2025
Failed - Application, Staff Checklist Comments: Missing documentation	7/18/2025
Failed - Verification of Education, Staff Checklist Comments: Missing documentation	7/18/2025
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	9/4/2025
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	9/4/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	6/24/2025
Failed - Immunization Certificate, Child Checklist Comments: Expired	6/24/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	6/24/2025

The home has an expired Fire Inspection., Ad Hoc
Comments: NA

6/24/2025

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 _____, 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

Amy Horn

Signature of DHR Licensing Representative

Date

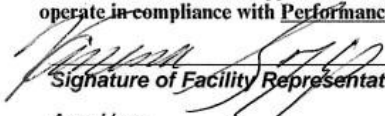
COPIES TO: _____

Comments: Missing documentation
The home has an expired Fire Inspection., Ad Hoc
Comments: NA

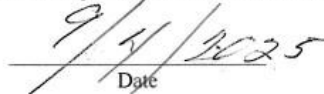
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Signature of Facility Representative
Amy Horn



Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____