ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: AUBURN DAY CARE CENTER- MOTON	Type of Facility : Center [X] Day [X] OST [ ] Night [ ] Family [ ] University [ ] Group [ ]	Date of Visit: 2/6/2026
Facility Address: 720 SLAUGHTER AVENUE, AUBURN, AL 36830, Lee	Licensee: AUBURN DAY CARE CENTERS INC	Telephone #: (334) 502-0606
Ages: 4 Years to 12 Years	Director (if applicable): FRIXIE MELTON	Capacity: 40 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: Broken tiles din the pre-k classroom	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Broken branches going to the playground	Pending Correction
Failed - Fence or wall free of sharp edges, Inspection Form Comments: Vines growing through and over the fence	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: Broken branches on the playground	Pending Correction
Failed - Medical, Staff Checklist Comments: has expired	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: has expired	Pending Correction

Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: has expired	Pending Correction
Failed - Application, Staff Checklist Comments: missing last page	Pending Correction
Failed - Medical, Staff Checklist Comments: has expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: has expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: has expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing 11 hours	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: no photo id in file	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Current Driver's License, Staff Checklist Comments: driver does not have a driver license on file	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing 11hours	Pending Correction

Failed - Preadmission Form, Child Checklist Comments: missing full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: doctor address is not the full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing doctor full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information at the top	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information at the top and missing doctor full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information at the top and full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information at the top	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing full address	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing full address;	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing information at the top	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Moton Pre-k Comments: shelving not anchored	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Moton Pre-k Comments: hazardous substance not under lock and key (soap that say keep out the reach of children)	Pending Correction
Failed - Written schedule posted with 60-90 minutes of active play,	Pending Correction

Classroom Checklist / Afterschool 1 Comments: schedule on reflect 45 minutes of outdoor time	
Failed - Electrical outlets covered, Classroom Checklist / Afterschool 1 Comments: missing electrical outlet covers	Pending Correction
Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / Afterschool 2 Comments: no schedule posted	Pending Correction
In the after school 1 classroom there was broken blinds., Ad Hoc Comments: NA	Pending Correction
Enter into the building there was peeling paint on the poles., Ad Hoc Comments: NA	Pending Correction
On the playground there are broken branches., Ad Hoc Comments: NA	Pending Correction
On the playground around the board there are nail heads sticking up that is tripping hazard., Ad Hoc Comments: NA	Pending Correction
On the right side of the were an old stove accessible to the children., Ad Hoc Comments: NA	Pending Correction
On the right side of the playground by the storage unit there was old knife ., Ad Hoc Comments: NA	2/6/2026
On the playground there are broken buckets., Ad Hoc Comments: NA	Pending Correction
Due to a staff CAN and suitability the pre-k classroom is out of compliance., Ad Hoc Comments: NA	Pending Correction
The after-school classroom 1 is out of compliance due to a staff suitability., Ad Hoc Comments: NA	Pending Correction
The after school 2 classroom is out of compliance due to a staff	Pending Correction

suitability., Ad Hoc
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 2-20-26, 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	2/6/26 Date
SHYNECSA BLEVINS Shynecsa Blevins *Signature of DHR Licensing Representative*	2-6-26 Date

COPIES TO: Director