

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: MARILYN'S DAYCARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 3/10/2026
Facility Address: 2905 THORNDALE PLACE, DOTHAN, AL 36303, Houston	Licensee: MARILYN ANDREWS	Telephone #: (334) 618-2616
Ages: 6 Weeks to 5 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 - Most recent licensing evaluation posted, Inspection Form Comments: Not posted	2/4/2026
Failed - Most recent deficiency report posted, Inspection Form Comments: Not posted	2/4/2026
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Lysol disinfectant spray not under lock & key or combination lock	2/4/2026
Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Comments: Missing documentation/information	Pending Correction
Failed - Fire, Inspection Form Comments: Missing documentation	3/10/2026
Failed - Tornado, Inspection Form Comments: Missing documentation	3/10/2026

Failed - Lockdown, Inspection Form Comments: Missing documentation	3/10/2026
Failed - Relocation, Inspection Form Comments: Missing documentation	3/10/2026
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 staff are not enrolled in Alabama Pathways Registry	Pending Correction
Failed - Medical, Staff Checklist Comments: Missing documentation/EXPIRED	3/10/2026
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Missing documentation/EXPIRED	3/10/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Missing documentation/EXPIRED	3/10/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation/ALL TRAININGS	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation/ALL TRAININGS	Pending Correction
Failed - Application, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Missing documentation/EXPIRED	3/10/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: Missing documentation/EXPIRED	3/10/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation/ALL TRAININGS	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation/ALL TRAININGS	Pending Correction

Failed - Preadmission Form, Child Checklist Comments: Missing documentation	3/10/2026
Failed - Immunization Certificate, Child Checklist Comments: Missing documentation	3/10/2026
Failed - Immunization Certificate, Child Checklist Comments: Missing documentation	3/10/2026

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 03/31/2026, 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

03/10/2026

Date

AMY HORN

Signature of DHR Licensing Representative

03/10/2026

Date

COPIES TO: _____