

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: AUBURN DAY CARE CENTER- RIDGECREST	Type of Facility : Center [X] Day [X]            OST [ ] Night [ ]        Family [ ] University [ ] Group [ ]	Date of Visit: 3/17/2026
Facility Address: 929 BOOKER STREET, AUBURN, AL 36830, Lee	Licensee: AUBURN DAY CARE CENTERS, INC	Telephone #: (334) 887-5960
Ages: 3 Years to 5 Years	Director (if applicable): FRIXIE MELTON	Capacity: 60        /    NA Day        Night

**SECTION B - DEFICIENCY INFORMATION**

<b>Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by Licensee</b>
<b>Deficiency Summary</b>	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: The grass needs to be cut on the playground	Pending Correction
Failed - *Wheel vehicles to pull or push - 2, Inspection Form Comments: missing push and pull	Pending Correction
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: Some of the facility staff are not enrolled in the Alabama Pathway's Registry	Pending Correction
Failed - Medical, Staff Checklist Comments: has expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist	Pending Correction

Comments: missing

Failed - Ongoing Training, Staff Checklist  
Comments: missing 4 hours

Pending Correction

Failed - Health and Safety Training, Staff Checklist  
Comments: missing

Pending Correction

Failed - Ongoing Training, Staff Checklist  
Comments: missing 3 hours

Pending Correction

Failed - Medical, Staff Checklist  
Comments: missing

Pending Correction

Failed - TB Test Date and Results, Staff Checklist  
Comments: missing

Pending Correction

Failed - Verification of Education, Staff Checklist  
Comments: missing

Pending Correction

Failed - Suitability Determination (Every 5 years), Staff Checklist  
Comments: has expired

Pending Correction

Failed - Preadmission Form, Child Checklist  
Comments: missing signature on second page

Pending Correction

Failed - Immunization Certificate, Child Checklist  
Comments: has expired

Pending Correction

Failed - \*Interlocking manipulative play sets, different types-6,  
Classroom Checklist / Classroom A  
Comments: missing 1

Pending Correction

Failed - \*Matching games-6 (no more than 2 electronic, Classroom  
Checklist / Classroom A  
Comments: missing 3

Pending Correction

Failed - \*Matching games-6 (no more than 2 electronic, Classroom  
Checklist / Classroom C  
Comments: missing 5

Pending Correction

**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 3-17-26, 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.

Rose M. Sugar  
Signature of Facility Representative

March 23, 2026  
Date

SHYNECSA BLEVINS Shyneca Blevins  
Signature of DHR Licensing Representative

3-17-26  
Date

COPIES TO: Director