

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: FELICIA SHEFFIELD	Type of Facility : Center [] Day [X] OST [] Night [] Family [] University [] Group [X]	Date of Visit: 3/25/2026
Facility Address: 2401 EAST DVORAK CIRCLE, LINDEN, AL 36748, Marengo	Licensee: FELICIA SHEFFIELD	Telephone #: (334) 216-4376
Ages: 6 Weeks to 12 Years	Director (if applicable):	Capacity: 12 , 12 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Radiators heaters and fans inaccessible to children, Inspection Form Comments: On 3/11/26, observed the air conditioner unit with broken down lattice casing (with exposed nails) and it's accessible to children.	3/23/2026
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: On 3/11/26, there is one broken area on the green sliding board equipment on the playground. There are two (2) active ant beds on the playground. There are two (2) holes on the house skirting, next to the air conditioning that is accessible to the children.	3/23/2026
Failed - Tools and machinery inaccessible to children, Inspection Form Comments: On 3/11/26, there is a leaf blower and a long, orange electrical extension cord on the carpet, accessible to the children.	3/23/2026
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 staff members are not enrolled and registered in the Alabama Pathways Professional Development Registry.	3/25/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Licensee has an expired Suitability Letter.	3/23/2026
Failed - Ongoing Training, Staff Checklist	3/28/2026

Comments: Licensee's file is missing 15 hours of required ongoing training certificates.

Failed - Health and Safety Training, Staff Checklist
Comments: Licensee's file is missing required health & safety training certificates topics #1-11 (excludes # 9).

Failed - Suitability Determination (Every 5 years) Staff Checklist
Comments: Assistant caregiver's file has an expired Suitability Letter.

Failed - Ongoing Training, Staff Checklist
Comments: Assistant caregiver's file is missing required ongoing training certificates 5 more hours.

Failed - Health and Safety Training, Staff Checklist
Comments: Assistant caregiver is missing required ongoing training certificates topics #1-11.

Failed - Ongoing Training, Staff Checklist
Comments: Substitute's file is missing 1 hour of required ongoing training.

Failed - Health and Safety Training, Staff Checklist
Comments: Substitute's file is missing required health & safety training topics 1-11.

Failed - Immunization Certificate, Child Checklist
Comments: Child's immunization record is expired.

Failed - Immunization Certificate, Child Checklist
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Pending Correction
3/25/24

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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 initials in Column 2. The form must be returned to the Department of Human Resources on a regular basis 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 administrative action. Non-compliance with 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

3/30/24
Date

DEBORAH LANG-DIXON Deborah Lang Dixon 3-25-20

**Signature of DHR Licensing
Representative**

Date

COPIES TO: Felicia Sheffield