

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MELISSA P DAVIS	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 4/9/2026
Facility Address: 1215 MARLOWE DR, MONTGOMERY, AL 36116, Montgomery	Licensee: MELISSA DAVIS	Telephone #: (334) 286-7171
Ages: 0 Weeks to 13 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 - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Comments: Missing Documentation from page 24 of the Standards	Pending Correction
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Children's Restroom: Lysol Wipes not under lock & key or combination lock. Kitchen: Lysol Wipes not under lock & key or combination lock. Laundry Room: Washing Detergent not under lock & key or combination lock. Patio Area: Bucket of used mop water accessible to the children in care.	Pending Correction
Failed - Clear glass doors marked at child level, Inspection Form Comments: Front glass door not marked at child's level.	Pending Correction
Failed - Tools and machinery inaccessible, Inspection Form Comments: Laundry Room door is open and accessible to the children in care. Leaf Blower on the patio is accessible to the children in care.	Pending Correction
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form	Pending Correction

Comments: Swing set has a broken seesaw on the side of it	
Failed - All poison kept in locked area, Inspection Form Comments: Two (2) bottles of antifreeze sitting in the area leading to the outdoor play area.	Pending Correction
Failed - Fire, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Tornado, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Lockdown, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Relocation, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Medication for children or household members locked, Inspection Form Comments: Household medication is not under lock & key or combination lock.	Pending Correction
Failed - Screen time for children 2 years and older: 30 minutes for a half-day 1 hour for full day programs, Inspection Form Comments: Four (4) yrs old having screen time (TV & Tablet) over the allotted amount of time.	Pending Correction
Failed - Meals and snacks provided as required, Inspection Form Comments: Lunch did not comply with USDA guidelines	Pending Correction
Failed - Feeding chairs and tables cleaned and disinfected before and after meals and snacks, Inspection Form Comments: Child's table was not cleaned and disinfected after use (lunch).	Pending Correction
Failed - Application, Staff Checklist Comments: Missing Documentation/3rd page	Pending Correction
Home Rules & Policies are incomplete/missing the required documentation., Ad Hoc Comments: NA	Pending Correction

Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: Swing set has a broken seesaw on the side of it	Pending Correction
Failed - All poison kept in locked area, Inspection Form Comments: Two (2) bottles of antifreeze sitting in the area leading to the outdoor play area.	Pending Correction
Failed - Fire, Inspection Form Comments: Missing Documentation	Pending Correction
Failed - Tornado, Inspection Form Comments: Missing Documentation	Pending Correction
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Failed - Application, Staff Checklist	Pending Correction

There is a trail of ants around the patio door leading to the outdoor play area., Ad Hoc
Comments: NA

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 4/30/26, 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.

Melissa Davis
Signature of Facility Representative

4/20/26
Date

AMY HORN

Signature of DHR Licensing Representative

4/10/26
Date

COPIES TO: licensee

Rec'd by email!
4/28/26
AH