

**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: 4/10/2026
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

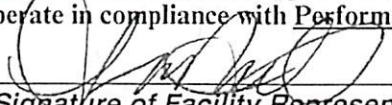
<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: Broken tiles din the pre-k classroom	3/22/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Broken branches going to the playground	3/20/2026
Failed - Fence or wall free of sharp edges, Inspection Form Comments: Vines growing through and over the fence	3/20/2026
Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form Comments: Broken branches on the playground	3/20/2026
Failed - Medical, Staff Checklist Comments: has expired	3/19/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: has expired	3/17/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: has expired	3/17/2026
Failed - Application, Staff Checklist Comments: missing last page	3/19/2026
Failed - Medical, Staff Checklist Comments: has expired	3/19/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: has expired	3/19/2026
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours	3/19/2026

Failed - Health and Safety Training, Staff Checklist	3/19/2026
Comments: missing 11 hours	
Failed - Suitability Determination (Every 5 years), Staff Checklist	3/17/2026
Comments: has expired	
Failed - Ongoing Training, Staff Checklist	3/19/2026
Comments: missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	3/17/2026
Comments: missing 11 hours	
Failed - Photo ID Verification, Staff Checklist	3/17/2026
Comments: no photo id in file	
Failed - Suitability Determination (Every 5 years), Staff Checklist	3/17/2026
Comments: expired	
Failed - Current Driver's License, Staff Checklist	3/17/2026
Comments: driver does not have a driver license on file	
Failed - Ongoing Training, Staff Checklist	3/19/2026
Comments: missing 12 hours	
Failed - Health and Safety Training, Staff Checklist	3/19/2026
Comments: missing 11 hours	
Failed - Preadmission Form, Child Checklist	3/20/2026
Comments: missing full address	
Failed - Preadmission Form, Child Checklist	3/17/2026
Comments: doctor address is not the full address	
Failed - Preadmission Form, Child Checklist	3/17/2026
Comments: missing doctor full address	
Failed - Preadmission Form, Child Checklist	3/20/2026
Comments: missing information at the top	
Failed - Preadmission Form, Child Checklist	3/20/2026
Comments: missing information at the top and missing doctor full address	
Failed - Preadmission Form, Child Checklist	3/20/2026
Comments: missing information at the top and full address	
Failed - Preadmission Form, Child Checklist	3/17/2026
Comments: missing information at the top	
Failed - Preadmission Form, Child Checklist	3/20/2026
Comments: missing full address	
Failed - Preadmission Form, Child Checklist	3/20/2026
Comments: missing full address;	
Failed - Preadmission Form, Child Checklist	3/17/2026
Comments: missing information at the top	
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Moton Pre-k	3/17/2026
Comments: shelving not anchored	
Failed - Hazardous substances locked, Classroom Checklist / Moton Pre-k	3/20/2026
Comments: hazardous substance not under lock and key (soap that say keep out the reach of children)	
Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / Afterschool 1	3/17/2026
Comments: schedule on reflect 45 minutes of outdoor time	
Failed - Electrical outlets covered, Classroom Checklist /	3/17/2026

Afterschool 1	
Comments: missing electrical outlet covers	
Failed - Written schedule posted with 60-90 minutes of active play,	3/17/2026
Classroom Checklist / Afterschool 2	
Comments: no schedule posted	
In the after school 1 classroom there was broken blinds., Ad Hoc	3/17/2026
Comments: NA	
Enter into the building there was peeling paint on the poles., Ad Hoc	3/17/2026
Comments: NA	
On the playground there are broken branches., Ad Hoc	3/20/2026
Comments: NA	
On the playground around the board there are nail heads sticking up that is tripping hazard., Ad Hoc	3/20/2026
Comments: NA	
On the right side of the were an old stove accessible to the children., Ad Hoc	3/17/2026
Comments: NA	
On the right side of the playground by the storage unit there was old knife ., Ad Hoc	2/6/2026
Comments: NA	
On the playground there are broken buckets., Ad Hoc	3/17/2026
Comments: NA	
Due to a staff CAN and suitability the pre-k classroom is out of compliance., Ad Hoc	3/17/2026
Comments: NA	
The after-school classroom 1 is out of compliance due to a staff suitability., Ad Hoc	3/17/2026
Comments: NA	
The after school 2 classroom is out of compliance due to a staff suitability., Ad Hoc	3/17/2026
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 N/A, 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

04-16-2026
Date

SHYNECSA BLEVINS

Shyneesa Blevins 4-16-26

***Signature of DHR Licensing
Representative***

Date

COPIES TO: Director