

**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

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
ALL DEFICIENCIES CORRECTED ON 04/17/2026.	
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	4/17/2026
Failed - Fire, Inspection Form Comments: Missing documentation	3/10/2026
Failed - Tornado, Inspection Form Comments: Missing documentation	3/10/2026

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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	4/17/2026
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	4/17/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation/ALL TRAININGS	4/17/2026
Failed - Application, Staff Checklist Comments: Missing documentation	4/17/2026
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	4/17/2026
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation/ALL TRAININGS	4/17/2026

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Failed - Ongoing Training, Staff Checklist
Comments: Missing documentation/ALL TRAININGS

4/17/2026

Failed - Health and Safety Training, Staff Checklist
Comments: Missing documentation/ALL TRAININGS

4/17/2026

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

3/2/2026

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 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

AMY HORN

Signature of DHR Licensing Representative

4/17/26

Date

4/17/26

Date

COPIES TO: mailed to licensee

Received
APR 28 2026
Child Care Services Division