

**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: 5/6/2026
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

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: The grass needs to be cut on the playground	5/6/2026
Failed - *Wheel vehicles to pull or push - 2, Inspection Form Comments: missing push and pull	4/16/2026
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	5/6/2026
Failed - Medical, Staff Checklist Comments: has expired	4/16/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	4/16/2026
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist	4/16/2026

Comments: missing

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

4/16/2026

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

4/24/2026

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

4/16/2026

Failed - Medical, Staff Checklist
Comments: missing

4/16/2026

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

4/16/2026

Failed - Verification of Education, Staff Checklist
Comments: missing

4/16/2026

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

4/16/2026

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

4/16/2026

Failed - Immunization Certificate, Child Checklist
Comments: has expired

4/16/2026

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

4/16/2026

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

4/16/2026

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

4/16/2026

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]
Signature of Facility Representative

May 6, 2024
Date

SHYNECSA BLEVINS
[Signature]
Signature of DHR Licensing Representative

5-6-24
Date

COPIES TO: Director