

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: UNIVERSITY DAYCARE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/27/2026
Facility Address: 1006 N. DEAN RD, AUBURN, AL 36830, Lee	Licensee: TERRELL UNIVERSITY DAYCARE, LLC	Telephone #: (334) 203-1234
Ages: 6 Weeks to 12 Years	Director (if applicable): DEBORAH HOLLEY	Capacity: 181 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
RATIOS MAINTAINED, Allegation Comments: Per staff statements, the facility is out of ratio at different times throughout the day.	5/27/2026
Medication (diaper cream) was not under lock and key in the infant 1 room. , Ad Hoc Comments: NA	5/27/2026
In the prek (4-5 year old) classroom, the teacher's purse was not under lock and key. , Ad Hoc Comments: NA	5/27/2026
In the infant 2 room, a teacher's purse was not under lock and key., Ad Hoc Comments: NA	5/27/2026
In the infant 2 classroom, the power strip did not have covers. , Ad Hoc Comments: NA	5/27/2026
In the 2 1/2 and 3 1/2 year old classroom, hazardous substance was not under lock and key (lotion). , Ad Hoc Comments: NA	5/27/2026

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.

Debra Nley
Signature of Facility Representative

5/27/26
Date

SHYNECSA BLEVINS

Shyneesa Blevins
Signature of DHR Licensing Representative

5-27-26
Date

COPIES TO: Director