

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: VANESSA SUGGS	Type of Facility : Center [ ] Day [X]            OST [ ] Night [ ]            Family [X] University [ ] Group [ ]	Date of Visit: 6/18/2026
Facility Address: 1602 LYNdle ROAD, MONTGOMERY, AL 36107, Montgomery	Licensee: VANESSA SUGGS	Telephone #: (334) 262-3368
Ages: 0 Weeks to 12 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
<b>Deficiency Summary</b>	
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Living Room: Disinfectant wipes not under lock & key or combination lock. Children's Room: Air Freshers, eczema lotion and etc. not under lock & key or combination lock.	6/18/2026
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: Disinfectant wipes, propane tank, grill, gasoline not under lock & key or combination lock.	6/18/2026
Failed - Tools and machinery inaccessible to children, Inspection Form Comments: Exercise bike/equipment accessible to the children in care	6/18/2026
Failed - Most recent licensing evaluation posted, Inspection Form Comments: Not posted	6/18/2026
Failed - Most recent deficiency report posted, Inspection Form Comments: Not posted	6/18/2026

Failed - Certificate of rabies vaccination, Inspection Form Comments: Missing documentation	6/4/2026
Failed - Application, Staff Checklist Comments: Missing 3rd page of application	6/18/2026
Failed - Medical, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Infant -Child CPR Certification, Staff Checklist Comments: Expired	6/18/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Comments: expired	6/18/2026
Failed - Ongoing Training, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing documentation	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Falsified Documentation	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Falsified Documentation	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 06/30/2026, 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.**

Vanessa Suggs  
\_\_\_\_\_  
*Signature of Facility Representative*

06/22/2026  
\_\_\_\_\_  
Date

AMY HORN  
\_\_\_\_\_  
*Signature of DHR Licensing Representative*

06/18/2026  
\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_  
Licensee