

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                  |                                                                                                                 |                                              |
|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Facility Name:<br>AUBURN DAY CARE CENTER -<br>BOYKIN CENTER      | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [ ]    Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>6/26/2026                  |
| Facility Address:<br>410 BOYKIN STREET, AUBURN,<br>AL 36830, Lee | Licensee:<br>AUBURN DAY CARE<br>CENTERS, INC                                                                    | Telephone #:<br>(334) 501-2981               |
| Ages:<br>6 Weeks to 12 Years                                     | Director (if applicable):                                                                                       | Capacity:<br>109      , NA<br>Day      Night |

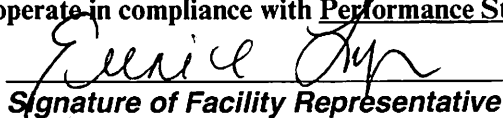
**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>                                                                             | Date Corrected by<br>Licensee |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                           |                               |
| Failed - Posted in a conspicuous place, Inspection Form<br>Comments: missing                                                                                        | 7/10/2026                     |
| Failed - Vehicle safety check done annually, signed by certified<br>mechanic, dated, and filed in center, Inspection Form<br>Comments: Documentation not up-to-date | Pending Correction            |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: expired                                                                            | Pending Correction            |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing                                                                                                     | Pending Correction            |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing/expired                                                                                             | Pending Correction            |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: expired                                                                                           | Pending Correction            |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing                                                                                                     | Pending Correction            |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: missing                                                                                           | Pending Correction            |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: expired                                                                            | Pending Correction            |
| Failed - Ongoing Training, Staff Checklist<br>Comments: missing 1 hour                                                                                              | Pending Correction            |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: missing                                                                                           | Pending Correction            |
| Failed - Health and Safety Training, Staff Checklist                                                                                                                | Pending Correction            |

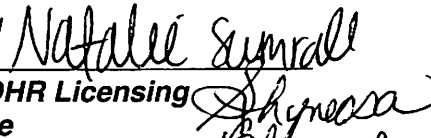
|                                                                     |                    |
|---------------------------------------------------------------------|--------------------|
| Comments: missing                                                   |                    |
| Failed - Suitability Determination (Every 5 years), Staff Checklist | Pending Correction |
| Comments: expired                                                   |                    |
| Failed - Health and Safety Training, Staff Checklist                | Pending Correction |
| Comments: missing                                                   |                    |
| Failed - Ongoing Training, Staff Checklist                          | Pending Correction |
| Comments: missing 8 hours                                           |                    |
| Failed - Health and Safety Training, Staff Checklist                | Pending Correction |
| Comments: missing                                                   |                    |
| Failed - Health and Safety Training, Staff Checklist                | Pending Correction |
| Comments: missing                                                   |                    |
| Failed - Ongoing Training, Staff Checklist                          | Pending Correction |
| Comments: missing                                                   |                    |
| Failed - Health and Safety Training, Staff Checklist                | Pending Correction |
| Comments: expired                                                   |                    |
| Failed - Suitability Determination (Every 5 years), Staff Checklist | Pending Correction |
| Comments: expired                                                   |                    |
| Failed - Ongoing Training, Staff Checklist                          | Pending Correction |
| Comments: missing 6 hours                                           |                    |
| Failed - Health and Safety Training, Staff Checklist                | Pending Correction |
| Comments: expired                                                   |                    |
| Failed - Suitability Determination (Every 5 years), Staff Checklist | Pending Correction |
| Comments: missing                                                   |                    |
| Failed - Ongoing Training, Staff Checklist                          | Pending Correction |
| Comments: missing 2 hours                                           |                    |
| Failed - Diapering area, Classroom Checklist / Toddler II/ Room D   | Pending Correction |
| Comments: missing                                                   |                    |
| The OSR playground does not have a shade structure., Ad Hoc         | Pending Correction |
| 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 07-10-2020, 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

6/26/2020  
Date

Natalie Sumrall   
Signature of DHR Licensing Representative

06/26/2020  
Date  
6/26/20

COPIES TO: Director