

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                          |                                                                                                                                                 |                                                                                                 |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Facility Name:<br>MARY'S HOME DAYCARE                                    | Type of Facility : Home [ ]<br>Day [X]                      OST [ ]<br>Night [ ]                      Family [X]<br>University [ ]<br>Group [ ] | Date of Visit:<br>9/10/2026                                                                     |
| Facility Address:<br>358 REBECCA DRIVE, HALEYVILLE,<br>AL 35565, Winston | Licensee:<br>MARY ANDERSON                                                                                                                      | Telephone #:<br>(205) 269-5226                                                                  |
| Ages:<br>6 Weeks to 6 Years                                              | Director (if applicable):<br>N/A                                                                                                                | Capacity:<br>6                      /                      NA<br>Day                      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b><u>Performance Standard Deficiency</u></b><br><b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>                                                                                                                                                      | <b>Date Corrected by<br/>Licensee</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                                                                                                                  |                                       |
| Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form<br>Comments: Staff trainings including CPR/FA are not uploaded in Pathways | Pending Correction                    |
| Failed - Certificate of rabies vaccination, Inspection Form<br>Comments: Rabies shots are expired.                                                                                                                                                         | Pending Correction                    |
| Failed - Infant -Child CPR Certification, Staff Checklist<br>Comments: Expired                                                                                                                                                                             | Pending Correction                    |
| Failed - Infant -Child First Aid Certificate, Staff Checklist<br>Comments: Expired                                                                                                                                                                         | Pending Correction                    |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: Expired                                                                                                                                                                   | Pending Correction                    |
| Failed - Ongoing Training, Staff Checklist<br>Comments: Missing 6hrs.                                                                                                                                                                                      | Pending Correction                    |
| Failed - Health and Safety Training, Staff Checklist<br>Comments: Expired                                                                                                                                                                                  | Pending Correction                    |
| Failed - Infant -Child CPR Certification, Staff Checklist<br>Comments: Expired                                                                                                                                                                             | Pending Correction                    |

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|---------------------------------------------------------------------------------------------------|--------------------|
| Failed - Infant -Child First Aid Certificate, Staff Checklist<br>Comments: Expired                | Pending Correction |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: Expired          | Pending Correction |
| Failed - Preadmission Form, Child Checklist<br>Comments: Parental signatures are missing on form. | 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 09/24/2026, 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.

Mary Anderson  
*Signature of Facility Representative*

09-10-2026  
Date

Rolanda Nelson  
*Signature of DHR Licensing Representative*

09/10/2026  
Date

COPIES TO: Mary Anderson