

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                   |                                                                                                                          |                                                    |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| Facility Name:<br>MEGHAN MILLAY                                   | Type of Facility: Center [ ]<br>Day [X]            OST [ ]<br>Night [ ]        Family [ ]<br>University [ ]<br>Group [X] | Date of Visit:<br>04/22/2025                       |
| Facility Address:<br>219 TAYLOR AVENUE, ELBA, AL<br>36323, Coffee | Licensee:<br>MEGHAN MILLAY                                                                                               | Telephone #:<br>(334) 470-9341                     |
| Ages:<br>6 Weeks to 12 Years                                      | Director (if applicable):                                                                                                | Capacity:<br>12        /    NA<br>Day        Night |

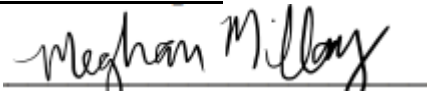
**SECTION B - DEFICIENCY INFORMATION**

| <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 - Children's records complete, Inspection Form<br>Comments: Missing Documentation              | 04/22/2025                            |
| Failed - Preadmission Form, Child Checklist<br>Comments: Missing Documentation                        | 04/22/2025                            |
| Failed - Preadmission Form, Child Checklist<br>Comments: Missing Documentation                        | 04/22/2025                            |

**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 of Facility Representative*

04/22/2025

\_\_\_\_\_  
Date

*Amy Horn*

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

04/22/2025

\_\_\_\_\_  
Date

COPIES TO: LICENSEE