

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: MELISSA P DAVIS	Type of Facility: Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 04/08/2025
Facility Address: 1215 MARLOWE DR, MONTGOMERY, AL 36116, Montgomery	Licensee: MELISSA DAVIS	Telephone #: (334) 286-7171
Ages: 0 Weeks to 13 Years	Director (if applicable):	Capacity: 6 NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Comments: vines & branches on fence, exposed nails & sharp edges on fence and broken swing	4/25/2025
Failed - Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law), Inspection Form Comments: exposed nails and sharp edges	4/25/2025
Failed - Home and grounds free of apparent hazards including abandoned automobiles unused appliances uncovered wells and cisterns stacked lumber with exposed nails explosives, Inspection Form Comments: indoor and outdoor hazards	4/23/2025
Failed - Fire, Inspection Form Comments: missing documentation	Noted
Failed - Tornado, Inspection Form Comments: missing documentation	4/23/2025
Failed - Lockdown, Inspection Form Comments: missing documentation	5/1/2025
Failed - Relocation, Inspection Form Comments: missing documentation	Noted
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Antibacterial soap, vasculine, lotion, and etc not under lock and key or combination. Bathroom cabinet not lock.	4/23/2025

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Failed - Dangerous substances locked, Inspection Form Comments: Antibacterial soap, vasculine, lotion, and etc not under lock and key or combination. Bathroom cabinet not lock.	4/23/2025
Failed - Special foods for children labeled with child's name and stored as directed, Inspection Form Comments: bottle not labeled.	4/24/2025
Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form Comments: bottle not labeled.	4/24/2025
Failed - Each child signed in and signed out with a written signature or a biometric ID, Inspection Form Comments: one child not sign-in upon arrival.	04/23/2025
Failed - Most recent licensing evaluation posted, Inspection Form Comments: Not posted.	04/23/2025
Failed - Most recent deficiency report posted, Inspection Form Comments: Not posted.	04/23/2025
Failed - Children's records complete, Inspection Form Comments: Missing documentation.	4/24/2025
Failed - Records for caregivers/substitutes, Inspection Form Comments: Missing documentation.	5/5/2025
Failed - Record for licensee/household member, Inspection Form Comments: Missing documentation.	4/24/2025
Failed - Application, Staff Checklist Comments: missing documentation	5/5/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing transportation training	4/24/2025
Failed - Health and Safety Training, Staff Checklist Comments: missing transportation training	4/24/2025
Failed - Preadmission Form, Child Checklist Comments: missing documentation	4/24/2025
Failed - Preadmission Form, Child Checklist Comments: missing documentation	4/24/2025
Receiving children during hours not specified on the license., Ad Hoc Comments: NA	Noted

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 5/2/25, 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.

Melissa P. Davis

5/5/25

Signature of Facility Representative

Amy Horn

Amy Horn

Date

4/29/25

Date

Signature of DHR Licensing Representative

COPIES TO:

mailed copy to licensee 4/29/25

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