

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: <i>Annie Graham</i>	Type of Facility: Day <input checked="" type="checkbox"/> Night <input type="checkbox"/>	Family <input checked="" type="checkbox"/> Group <input type="checkbox"/> Center <input type="checkbox"/> S.A.P. <input type="checkbox"/>	Date of Visit: <i>1, 9, 25</i> month day year
Facility Address: <i>404 Judson Dr Mobile, AL 36608</i>	Licensee: <i>Annie Graham</i>	Telephone #: <i>951 753 9387</i>	
Ages: <i>6wks to 12y51 X to X</i> day night	Director (if applicable): <i>N/A</i>	Capacity: <i>5</i> <i>X</i> day night	

SECTION B - DEFICIENCY INFORMATION

Column 1	Performance Standard Deficiency <i>*HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Column 2 Date Corrected by Licensee
<i>1</i>	<i>Staff records are incomplete. See pages 10, 11 + 12 of evaluation.</i>	
<i>2</i>	<i>Children's records are incomplete. See page 13 of the evaluation.</i>	

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 1/16/25, 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 meet Performance Standards applicable to that facility at all times. It is the responsibility of the licensee to operate in compliance with Performance Standards.

Signature of Facility Representative *Paulette Dotch* Date *1/9/25*

Signature of DHR Licensing Representative *Rebecca DeFur* Date *1/9/25*

COPIES TO: *Annie Graham / Licensee*