

90 days
4.7.25

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A - IDENTIFYING INFORMATION

Facility Name: <u>Houston Academy</u>	Type of Facility: Family <input type="checkbox"/> Day <input checked="" type="checkbox"/> Night <input type="checkbox"/>	Group <input type="checkbox"/> Center <input checked="" type="checkbox"/> S.A.P. <input type="checkbox"/>	Date of Visit: <u>1</u> / <u>7</u> / <u>25</u> month day year
Facility Address: <u>901 Buena Vista Dr. Dothan, AL 36803</u>	Licensee: <u>Southeast Education Inc</u>	Telephone #: <u>(334) 794 4100</u>	
Ages: <u>3yr</u> to <u>5yrs</u> / <u>X</u> to <u>X</u> day night	Director (if applicable): <u>Julie Kinney</u>	Capacity: <u>95</u> / <u>X</u> day night	

SECTION B - DEFICIENCY INFORMATION

Column 1	Performance Standard Deficiency <i>*HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Column 2 Date Corrected by Licensee
1*	In the 3K room there was a spray bottle that was not labeled	<u>JK-7-25</u>
2	Staff files are incomplete see pgs 18-22 of eval.	
3	Children's files are incomplete see pg 23 of eval.	
4*	There are exposed power cords on the playground behind the shed.	
5*	There is exposed cement around the fence pole in the corner of the playground.	
6*	The edges around the goal area is exposed and can cause tripping.	

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 1-21-25, 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 Julie Kinney Date 1-7-25
Signature of DHR Licensing Representative Jay Dalton Date 1.7.25

COPIES TO: Julie Kinney