

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: GRACIE'S ADVENTURE CLUB	Type of Facility: Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 04/03/2025
Facility Address: 519 SOUTH OATES STREET, DOTHAN, AL, 36301, Houston	Licensee: GRACIE'S ADVENTURE CLUB LLC	Telephone #: (334) 699-2405
Ages: 6 Weeks to 13 Years	Director (if applicable): SOPHIA RIGGINS	Capacity: 60 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
In the bathroom off of the three and four year old room there was a child unsupervised., Ad Hoc Comments: NA	04/17/2025
In the three and four year old room the teacher left Lysol out on the table., Ad Hoc Comments: NA	04/17/2025
The cabinet next to the three and four year old room has chemicals not under lock and key., Ad Hoc Comments: NA	04/17/2025
The office has chemicals not under lock and key., Ad Hoc Comments: NA	04/17/2025
The sign in and sign out sheet was not used correctly., Ad Hoc Comments: NA	04/17/2025
The infant room sink has liquid dish detergent not under lock and key., Ad Hoc	04/17/2025

Comments: NA

There were two children ages 6 weeks-18 months with plush toys in their cribs while asleep., Ad Hoc 04/17/2025
Comments: NA

In the infant room four children ages 6 weeks-18 months being served snack straight onto the table by the teacher., Ad Hoc 05/23/2025
Comments: NA

In the infant room there were 13 children aged 6 weeks-18 months with two teachers., Ad Hoc 05/23/2025
Comments: NA

In the four year old classroom the outlets were not covered., Ad Hoc 04/17/2025
Comments: NA

In the 18 month-2 1/2 year old classroom there were not any paper towels., Ad Hoc 04/17/2025
Comments: NA

In the hallway supply area there was wall paint not under lock and key., Ad Hoc 04/17/2025
Comments: NA

In the 2 1/2-6 year old room there were outlets not covered., Ad Hoc 04/17/2025
Comments: NA

In the kitchen there were bleach tablets, Zep, Drano, liquid dish soap, bleach, disinfectant spray, and bug spray not under lock and key., Ad Hoc 04/17/2025
Comments: NA

The bathroom in the three and four year old classroom was clogged., Ad Hoc 04/17/2025
Comments: NA

On the playground three sandboxes were full of water., Ad Hoc 04/22/2025
Comments: NA

On the playground there were three children ages 2 1/2-6 year that opened the playground gate and were unsupervised. , Ad Hoc 04/17/2025
Comments: NA

In the school age room there was a broken mirror., Ad Hoc
Comments: NA

04/17/2025

In the school age room the outlets were not covered., Ad Hoc
Comments: NA

04/17/2025

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 _____, 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.

Sophia Riggins
Signature of Facility Representative

4/3/25
Date

Jay Dalton

Signature of DHR Licensing Representative

Date

COPIES TO: _____