

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

SECTION A- IDENTIFYING INFORMATION

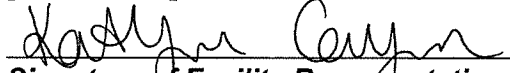
Facility Name: HAVEN ACADEMY	Type of Facility: Center ☒ Day ☒ OST ☐ Night ☐ Family ☐ University ☐ Group ☐	Date of Visit: 05/30/2025
Facility Address: 1062 HADDEN ROAD, DOTHAN, AL 36301, Houston	Licensee: HAVEN ACADEMY LLC	Telephone #: (334) 673-2595
Ages: 6 Weeks to 12 Years	Director (if applicable): KATLYNN GURGANUS	Capacity: 75 / 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	
Failed - Center free of apparent hazards, Inspection Form Comments: there was a broken step stool in the school age room.	05/30/2025
Failed - Containers labeled, Inspection Form Comments: In the 4k room a container was not labeled.	05/30/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: exposed cement around the pole for the shade area and active ant beds.	05/30/2025
Failed - Gates secured, Inspection Form Comments: The back gate has a large gap in it.	05/30/2025
Failed - Foods that may cause choking prepared appropriately for the child, Inspection Form Comments: Hot dogs were not cut according to performance standards.	05/30/2025
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: some of the facility staff are not enrolled in Alabama pathway registry	06/03/2025

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.


Signature of Facility Representative

Jay Dalton

6/3/25
Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____