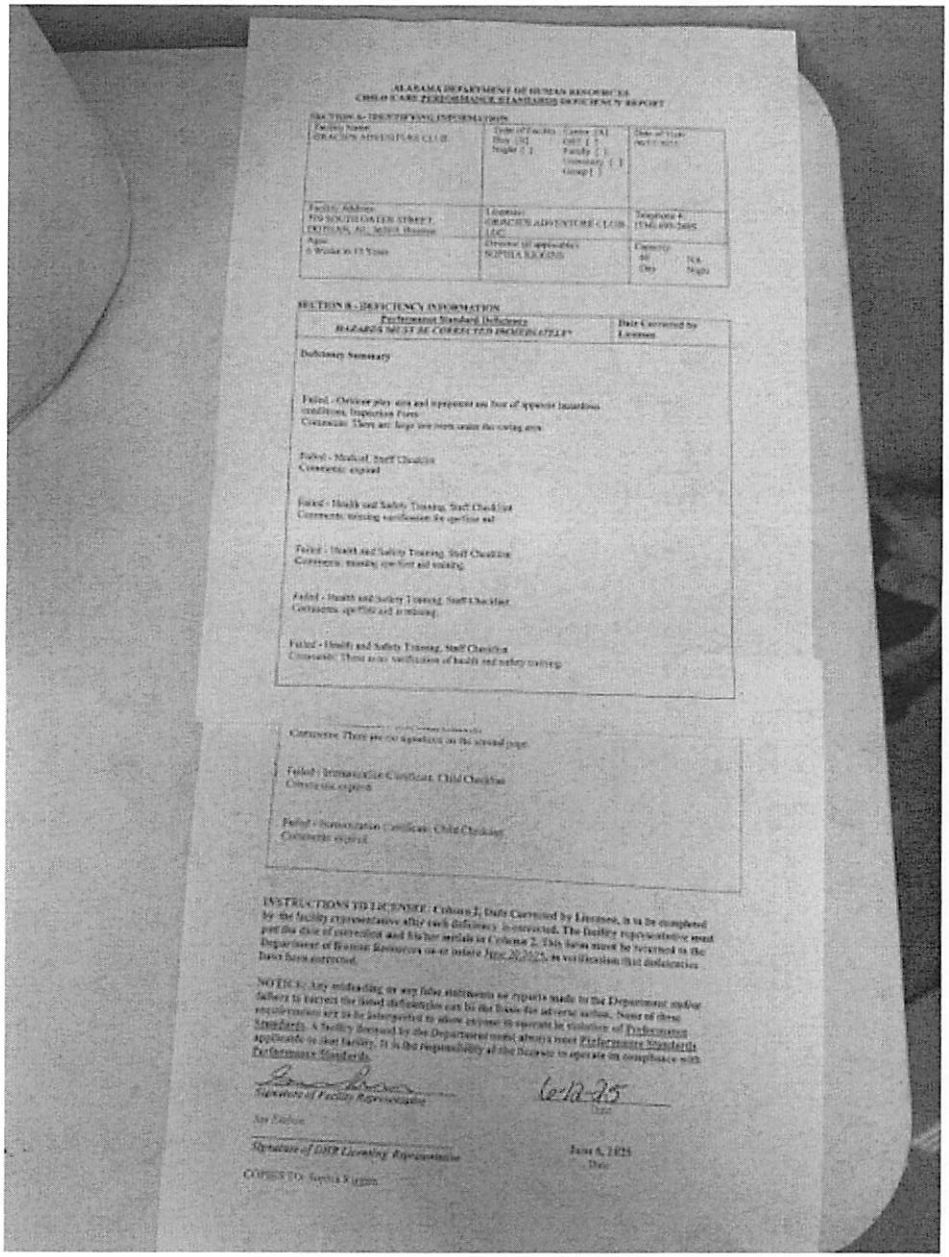

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A - IDENTIFYING INFORMATION

Facility Name: GRACIUS ADVENTURE CLUB	Type of Facility: Day [X] Night [ ]	Center [X] OHT [ ] Family [ ] Community [ ] Group [ ]	Date of Visit: [illegible]
Facility Address: 709 SOUTH OATES STREET, DOTHAN, AL 36303 Houston	Licensee: GRACIUS ADVENTURE CLUB, LLC		Telephone #: (334) 693-2485
Ages: 6 Weeks to 13 Years	Director (if applicable): SOPHIA KIRGINS		Capacity: 40 Day NA 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 are free of apparent hazardous conditions, Inspection Form Comments: There are large tree roots under the swing area Failed - Medical, Staff Checklist Comments: expired Failed - Health and Safety Training, Staff Checklist Comments: missing verification for operline aid Failed - Health and Safety Training, Staff Checklist Comments: missing operline aid training Failed - Health and Safety Training, Staff Checklist Comments: operline aid is missing Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of health and safety training	

Comments: There are no signatures on the second page.

Failed - Immunization Certificate, Child Checklist
Comments: expired

Failed - Immunization Certificate, Child Checklist
Comments: expired

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 June 20, 2025, 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]
Signature of Facility Representative

6-12-25
Date

Jay Eidson

Signature of DHR Licensing Representative

June 6, 2025
Date

COPIES TO: Sophia Kirgins