

**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 [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 07/01/2025
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> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
The infant room 6 weeks to 18 months was watching t.v., Ad Hoc Comments: NA	07/01/2025

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 July 15, 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.

Sophia Riggins
Signature of Facility Representative

7/1/25
Date

Jay Dalton

Signature of DHR Licensing Representative

07/01/2025
Date

COPIES TO: Sophia Riggins