

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: HOUSTON ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 10/15/2025
Facility Address: 901 BUENA VISTA DR, DOTHAN, AL 36303, Houston	Licensee: SOUTHEAST EDUCATION INC	Telephone #: (334) 794-4106
Ages: 3 Years to 5 Years	Director (if applicable): Julie Kinney	Capacity: 75 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Verification of Education, Staff Checklist Comments: Not in file	10-15-25 JK
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of Health and Safety training in the file.	10-18-25 JK
Failed - Electrical outlets covered, Classroom Checklist / 3 Year Old-Benefield Comments: The electrical outlet by the kitchen center did not have a cover.	10/15/2025 JK
Failed - Hazardous substances locked, Classroom Checklist / 3 Year Old-Boothe Comments: The lock was not on the chemical cabinet. (Clorox wipes, Lysol, free Breez)	10/15/2025 JK
Failed - Indoor thermometer (child safe), Classroom Checklist / 3 Year Old-Ganas Comments: There was not an indoor thermometer in the room.	10/15/2025 JK

--

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 10/29/2025, 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.

Julie C. Kinney
Signature of Facility Representative

10-15-25
Date

Jay Dalton

Jay Dalton
Signature of DHR Licensing Representative

10/15/2025
Date

COPIES TO: Julie Kinney

90 days 1/13/2026