

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

SECTION A- IDENTIFYING INFORMATION

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| Facility Name: L&J NOAHS ARK CHILDCARE LEARNING CTR LLC | Type of Facility:Center [X] Day [X] OST [] Night [] Family [] University [] Group [] | Date of Visit: 03/17/2025 |
| Facility Address: 119 E SELMA ST, DOTHAN, AL, 36301, Houston | Licensee: L&J NOAHS ARK CHILDCARE LEARNING CTR, LLC | Telephone #: (334) 446-3187 |
| Ages: 4 Weeks to 16 Years | Director (if applicable): LAURA Bell LEE | Capacity: 38 / NA Day Night |

SECTION B - DEFICIENCY INFORMATION

| Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY* | Date Corrected by Licensee |
|---|---|
| <p>Deficiency Summary</p> <p>FOOD, Allegation Comments: SUPERVISION AT ALL TIMES, Allegation Comments: Seven infants were left unattended twice by staff, leaving no staff in the infant room (in one instance there were ten infants with one staff)., Ad Hoc Comments: NA The staff in the front two classroom left the children unsupervised to answer the front door to the facility., Ad Hoc Comments: NA The snack did not comply with USDA standards. The children were served a grain and water. There was juice served in one classroom but it was not 100% fruit juice. , Ad Hoc Comments: NA On Tuesday, March 18 2025 the parent sign in and out sheet had children not signed out from previous days., Ad Hoc Comments: NA The parent sign in and out sheet had parents initials next to child's name and not full parent signature., Ad Hoc Comments: NA The parent sign in and out sheet had a child signed in and out at 8:20am while the child was currently present at the facility., Ad Hoc Hoc</p> | |

Comments: NA

The 2 1/2-4 year old classroom had nine children in the room licensed for five children with ages ranging from 2-9 years old., Ad Hoc

Comments: NA

The infant room had seven infants and one teacher., Ad Hoc

Comments: NA

The infant room did not have warm running water., Ad Hoc

Comments: NA

In the infant room there was medicine, children's Tylenol, on the shelf above cribs not under lock and key., Ad Hoc

Comments: NA

Seven infants were left in their cribs for over 15 minutes., Ad Hoc

Comments: NA

In the infant room six cribs were not 2 1/2 feet apart when occupied by infants., Ad Hoc

Comments: NA

The bathroom located between the 18-24 month classroom and infant room had chemicals, Windex, not under lock and key under the sink., Ad Hoc

Comments: NA

In the 2 1/2-9 years old room there is a changing table for parents to change children without warm running water., Ad Hoc

Comments: NA

In the 2 1/2-9 year old room there were mixed age groups-one two year old child with three other children older than 2 1/2., Ad Hoc

Comments: NA

In the infant room cries of distress were not investigated by staff., Ad Hoc

Comments: NA

The facility did not have enough staff to operate the center according to standards., Ad Hoc

Comments: NA

The facility does not have substitutes available to operate the center according to standards. , Ad Hoc

Comments: NA

In the blue school age room exposed electrical outlets did not have protective covers. , Ad Hoc

Comments: NA

According to witness statement, the staff in the infant room has mixed age groups (infants with children 2 1/2-9) while they receive school instruction in the infant room., Ad Hoc

Comments: NA

According to witness statement, the staff in the infant room is not relieved from her responsibilities with the infants while giving school instruction to the school aged children 5-9 years of age., Ad Hoc

Comments: NA

On the playground there was a small tree limb on the ground. , Ad Hoc

Comments: NA

The seven infants in the infant room did not have indoor opportunities for freedom of movement, outside their cribs, in an open, uncluttered space., Ad Hoc

Comments: NA

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

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____