

**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: 4/1/2026
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> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: The climbing dome has gaps underneath in several places that could cause tripping.	Pending Correction
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: All staff are not enrolled and actively using Alabama Pathway registry.	Pending Correction
Failed - Records on file at time of employment, Inspection Form Comments: Not all staff have complete files.	Pending Correction
Failed - Individual records on each child on file on first day of attendance, Inspection Form Comments: There are several children with incomplete files.	Pending Correction
Failed - Medical, Staff Checklist Comments: does not have dr. signature.	Pending Correction

Failed - Photo ID Verification, Staff Checklist Comments: not in file	Pending Correction
Failed - Medical, Staff Checklist Comments: not in file	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: not in file	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: there are not complete addresses.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: there are not complete addresses	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: expired	Pending Correction
In the big main room, there is a power outlet pulled away from the casing., Ad Hoc Comments: NA	Pending Correction
The steps of the wooden play structure have wood splinters on them., Ad Hoc Comments: NA	Pending Correction
The hand rails on the steps going to the playground is broken., Ad Hoc Comments: NA	Pending Correction

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 4/15/2026, 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

4/1/26

Signature of Facility Representative

Date

JAY DALTON

4/1/2026

Signature of DHR Licensing Representative

Date

COPIES TO: Sophia Riggins_

90 days – June 30, 2026