

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A - IDENTIFYING INFORMATION

Facility Name: SUSAN'S HAUZ DAYCARE	Type of Facility : Center [] Day [X] OST [] Night [X] Family [] University [] Group [X]	Date of Visit: 4/2/2026
Facility Address: 309 W. HIGHLAND AVE., MUSCLE SHOALS, AL, 35661, Colbert	Licensee: SUSAN BALL	Telephone #: (256) 381-2074
Ages: 2 Weeks to 8 Years/	Director (if applicable): N/A	Capacity: 12 / 12 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Infants not seated more than 15 minutes at a time, Inspection Form Comments: On 04/02/2026, there is no medical/physician statement in child's folder on the condition of sitting more than 15 minutes due to medical issues.	4/15/2026

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 N/A , 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.

Susan Ball
Signature of Facility Representative

4-17-26
Date

Rolanda Nelson
Signature of DHR Licensing Representative

04/17/2026
Date

COPIES TO: Susan Ball