

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

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: 5/13/2026
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 13 Years	Director (if applicable): LAURA BELL LEE	Capacity: 38 / 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 - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Comments: At least two (2) staff persons who are at least 18 years of age, who meet child care worker qualifications and has a current Infant-Child (Pediatric) Cardiopulmonary Resuscitation Certification (CPR) and a current First Aid Certificate shall be present in the center during all hours of operation. Copies of the certificates and certifications shall be kept on file in the center	5/15/2026 LL
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 is not enrolled in the Alabama Pathway registry.	5/15/2026 LL
Failed - Preadmission Form, Child Checklist Comments: City on addresses	5/13/2026 LL
Failed - *Large non-toxic crayons/markers, Classroom Checklist / Miss Laura Comments: 18 months up to 2½ years Minimum Equipment Required for Each Group of Children (based on child/staff ratio and capacity of	5/15/2026 LL

the room) a. Art/Music (1) Large non-toxic crayons/markers (2) Paper (variety) (3) Non-toxic playdough (4) Colorful pictures and posters (5) A device that plays a variety of age appropriate music (6) Musical toys - 2 b. Active Play (1) Push and pull toys - 2 (2) Large cars, trucks, boats, etc. - 2 (3) Sit-on riding toys - 2 (4) Large soft balls - 2 c. Quiet Play (1) Books - 2 per child (2) Age appropriate puzzles - 2 (Complete with all pieces) (3) Nesting and stacking toys - 2 sets (4) Non-wooden building blocks (non-interlocking blocks) - approximately 20 d. Homeliving/Dramatic Play (1) Baby Dolls - 2 (complete with all parts) (2) Doll clothes and blankets (3) Doll bed - 1 (4) Toy telephones - 2 (5) Pots, pans, buckets, large plastic spoons, etc. (6) Child-size stove (7) Dress-up clothes 64 3. 24 months up to 36 months Minimum Equipment Required for Each Group of Children (based on child/staff ratio)

Failed - *Non-toxic playdough, Classroom Checklist / Miss Laura
Comments: Not in room

5/15/2026

LL

Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Miss Laura
Comments: Not in classroom

5/15/2026

LL

Failed - *Non-wooden building blocks (approximately 20 non-interlocking), Classroom Checklist / Miss Laura
Comments: not in classroom

5/15/2026

LL

Failed - *Doll clothes and blankets, Classroom Checklist / Miss Laura
Comments: Not in classroom

5/15/2026

LL

Failed - *Toy telephones – 2, Classroom Checklist / Miss Laura
Comments: There is only 1

5/15/2026

LL

Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / Miss Laura
Comments: Not in classroom

5/15/2026

LL

Failed - *Child sized stove, Classroom Checklist / Miss Laura
Comments: Not in classroom

5/15/2026

LL

Failed - *Dress-up clothes, Classroom Checklist / Miss Laura
Comments: Not in classroom

5/15/2026

LL

Failed - Posted Daily schedule w/ 60 minutes of active play, Classroom Checklist / Miss Laura
Comments: A daily schedule which includes a minimum of 60 minutes of moderate to vigorous active play and physical activities indoors and

5/15/2026

LL

outdoors must be posted in each toddler room.

Failed - *Non-toxic playdough, Classroom Checklist / Mrs Janie
Comments: not in room

5/15/2026 LL

Failed - *Non-wooden building blocks (approximately 20 non-interlocking), Classroom Checklist / Mrs Janie
Comments: Not in classroom

5/15/2026 LL

Failed - Indoor thermometer (child safe), Classroom Checklist / Mrs Janie

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Comments: There shall be a thermometer in each area used by the children to monitor the temperature of the area. Thermometers shall be safe for children (no glass, mercury, or other hazardous material).

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 5/27/26, 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.

Laura Lee

05/15/2026

Signature of Facility Representative

Date

JAY DALTON

5/13/26

Signature of DHR Licensing Representative

Date

COPIES TO: Laura Lee

90 days – 8/11/26