

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: GRACIE'S ADVENTURE CLUB 2	Type of Facility : Center <input checked="" type="checkbox"/> Day <input checked="" type="checkbox"/> OST <input type="checkbox"/> Night <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Date of Visit: 6/17/2026
Facility Address: 2591 Hodgesville Road, Dothan, AL 36301, Houston	Licensee: GRACIE'S ADVENTURE CLUB LLC	Telephone #: (334) 699-2405
Ages: 6 Weeks to 12 Years	Director (if applicable):	Capacity: 58 / 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 - 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: Staff is not enrolled in Alabama Pathway registry.	6/8/2026
Failed - Preadmission Form, Child Checklist Comments: Parent signatures are missing.	6/4/2026
Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / paw patrol Comments: There was no schedule posted in the classroom.	6/3/2026
There is a broken wooden picnic table in front of the building., Ad Hoc Comments: NA	6/3/2026
There is a wooden piece sticking up next to the patio., Ad Hoc Comments: NA	6/4/2026
There is a cement block outside the door of the downstairs room., Ad Hoc	6/3/2026

Comments: NA

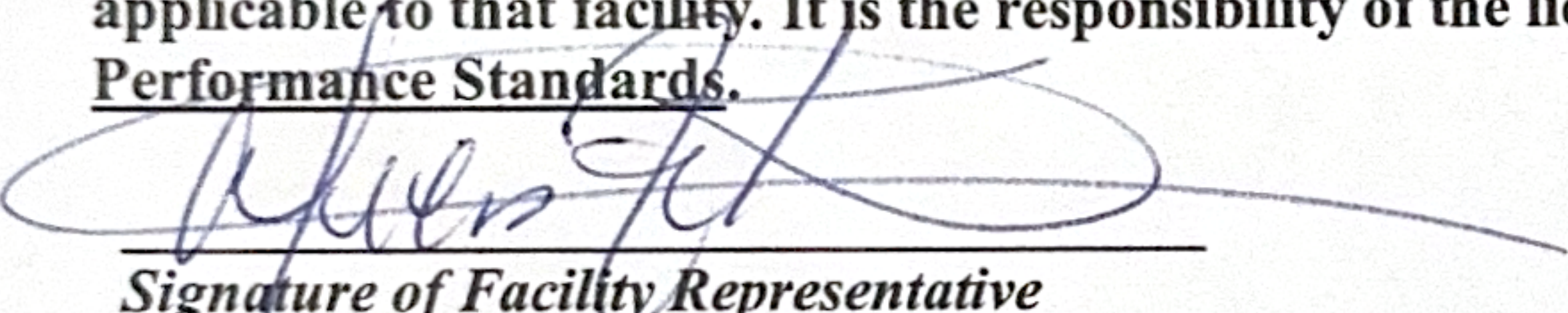
In the Paw Patrol room there is a light switch that is missing the face plate. It is behind the door., Ad Hoc

6/3/2026

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 Compliance, 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

Signature of DHR Licensing Representative



Date

6/17/26

Date

COPIES TO: Paris Williams