

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: RIGHT TRACK PRESCHOOL	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: 04/02/2025
Facility Address: 161 FLOYD AVE, OZARK, AL, 36360, Dale	Licensee: OZARK HOUSING COMMUNITY	Telephone #: (334) 443-0155
Ages: 4 Years to 5 Years	Director (if applicable): DANNIE WALKER	Capacity: 18 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
<p>Deficiency Summary</p> <p>Lysol was not under lock and key in the small cabinet at the front of building in kitchen area., Ad Hoc Comments: NA</p> <p>On the playground the latch on the back gate is loose and allows an open area between the poles that poses a safety hazard., Ad Hoc Comments: NA</p> <p>On the playground there is a birdhouse on the ground with rusted exposed nails., Ad Hoc Comments: NA</p> <p>In the front bathroom there is Lysol not under lock and key., Ad Hoc Comments: NA</p> <p>In the office there is a power strip without protective covers., Ad Hoc Comments: NA</p>	

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**.

Lisa L. Miller
Signature of Facility Representative

4-15-2025
Date

Jay Dalton

Signature of DHR Licensing Representative

Date

COPIES TO: _____