

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

**SECTION A- IDENTIFYING INFORMATION**

Facility Name: SOUTHEAST HEALTH CHILD DEV. CENTER	Type of Facility: Center [X] Day [X]      OST [ ] Night [X]    Family [ ] University [ ] Group [ ]	Date of Visit: 04/04/2025
Facility Address: 302 Haven Drive, Dothan, AL 36301, Houston	Licensee: HOUSTON COUNTY HEALTHCARE AUTHORITY	Telephone #: (334) 793-8888
Ages: 6 Weeks to 15 Years/6 Weeks to 15 Years	Director (if applicable): CYNTHIA HICKS	Capacity: 260    ,    16 Day      Night

**SECTION B - DEFICIENCY INFORMATION**

<b>Performance Standard Deficiency</b> <b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>	<b>Date Corrected by</b> <b>Licensee</b>
<b>Deficiency Summary</b>	
<p>On the preschool playground there are broken bricks on the inside of the fence that were damaged by the storm., Ad Hoc Comments: NA</p> <p>The fence between the toddler playground and the small preschool playground is protruding into the toddler playground., Ad Hoc Comments: NA</p> <p>The doorway from the preschool hallway to the large preschool playground has broken and loose weather stripping that is looped up where the children can trip., Ad Hoc Comments: NA</p> <p>On the large preschool playground on the far left side by the large xylophone the fence pole has a hole around the bottom of the pole exposing cement and is causing the fence to lean towards the playground. , Ad Hoc Comments: NA</p> <p>On the large preschool playground on the far left side by the large xylophone there is a pole that is leaning towards the playground. , Ad Hoc Comments: NA</p> <p>On the large preschool playground on the far left side under the large xylophone there are exposed roots that are broken and sticking out of the ground with sharp points., Ad Hoc Comments: NA</p> <p>On the large preschool playground there is an active ant bed around</p>	

the edge of the basketball court., Ad Hoc

Comments: NA

In the school age circus room the carpet on the steps is peeling off.,

Ad Hoc

Comments: NA

On the infant playground there is a broken light fixture., Ad Hoc

Comments: NA

The facility did not call the Department and report the storm damage within the 24-hour requirement., Ad Hoc

Comments: NA

*Mona Smith*  
4/4/25

**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.

*Mona Smith*  
**Signature of Facility Representative**

4/4/2025  
Date

Jay Dalton *LeAnna Tower*  
*LeAnna Tower*  
**Signature of DHR Licensing Representative**

4/4/2025  
Date

COPIES TO: \_\_\_\_\_