

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: PLAYLAND ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [X] Family [] University [] Group []	Date of Visit: 8/12/2026
Facility Address: 1836 WEST MAIN STREET, DOTHAN, AL 36301, Houston	Licensee: SANDRA BAKER	Telephone #: (334) 699-8630
Ages: 0 Weeks to 12 Years/0 Months to 12 Years	Director (if applicable): SANDRA BAKER	Capacity: 54 / 20 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 - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There is a thorn vine on the fence.	8/12/2026
Failed - Fence or wall free of sharp edges, Inspection Form Comments: There are nails poking out of the fence.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form Comments: There is a large root exposed in the back corner that a foot could fit under and cause tripping.	8/12/2026
Failed - Immunization Certificate, Child Checklist Comments: epired	8/12/2026
Failed - Preadmission Form, Child Checklist Comments: there are not complete addresses. The city is missing.	8/12/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Iesha	8/12/2026

Comments: Changing table not anchored

(7/29/26) In the 3 and 4 yr old room at the bottom of the stairs there is a television and other equipment with the cords hanging down in reach of the children., Ad Hoc 8/12/2026
Comments: NA

(7/29/26) The air vent in the 3 and 4 yr old room at the bottom of the stairs is covered in dust., Ad Hoc 8/12/2026
Comments: NA

(7/29/26) the air vent in the bathroom under the stairs is covered with dust., Ad Hoc 7/30/2026
Comments: NA

(7/29/26) Around the windows in the 18- to 24-month-old room the door in the infant room and throughout the building paint is peeling off., Ad Hoc 8/12/2026
Comments: NA

(7/29/26) There is a large spider and spider web in the slide house area on the small playground., Ad Hoc 8/12/2026
Comments: NA

(7/29/26) On the small playground the foam around the swing legs is peeling off., Ad Hoc 8/12/2026
Comments: NA

(7/29?26) On the small playground the equipment is covered in a black film., Ad Hoc 8/12/2026
Comments: NA

(7/29/26) On the large playground there are several rotten boards ., Ad Hoc Pending Correction
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 8/26/26, 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.

Sandra Baker
Signature of Facility Representative

8/12/26
Date

JAY DALTON

8/12/26

Signature of DHR Licensing Representative

Date

COPIES TO: Sandra Brown