

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

**SECTION A- IDENTIFYING INFORMATION**

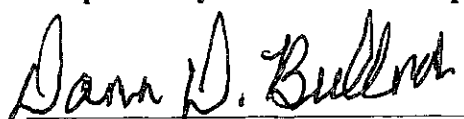
|                                                                                   |                                                                                                                                               |                                                                                                |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| Facility Name:<br>7 HEAVEN LLC                                                    | Type of Facility : Center [ ]<br>Day [X]                      OST [ ]<br>Night [X]                  Family [X]<br>University [ ]<br>Group [ ] | Date of Visit:<br>8/25/2026                                                                    |
| Facility Address:<br>2109 MONA LISA DRIVE,<br>MONTGOMERY, AL 36111,<br>Montgomery | Licensee:<br>DANA BULLOCK                                                                                                                     | Telephone #:<br>(334) 538-4748                                                                 |
| Ages:<br>6 Weeks to 13 Years/6 Weeks to 13 Years                                  | Director (if applicable):                                                                                                                     | Capacity:<br>5                      /                      5<br>Day                      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b><u>Performance Standard Deficiency</u></b><br><b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b> | <b>Date Corrected by<br/>Licensee</b> |
|-------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Deficiency Summary</b>                                                                             |                                       |
| Failed - Preadmission Form, Child Checklist<br>Comments: MISSING DOCUMENTATION                        | Pending Correction                    |
| Failed - Preadmission Form, Child Checklist<br>Comments: MISSING DOCUMENTATION                        | Pending Correction                    |

**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 09/10/2026, 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.



08/25/2026

*Signature of Facility Representative*

Date

AMY HORN

08/25/2026

*Signature of DHR Licensing Representative*

Date

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