

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: 7 HEAVEN LLC	Type of Facility : Center [] Day [X] OST [] Night [X] Family [X] University [] Group []	Date of Visit: 9/3/2026
Facility Address: 2109 MONA LISA DRIVE, MONTGOMERY, AL 36111, Montgomery	Licensee: DANA BULLOCK	Telephone #: (334) 538-4748
Ages: 6 Weeks to 13 Years/6 Weeks to 13 Years	Director (if applicable):	Capacity: 5 / 5 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
NO DEFICIENCIES OBSERVED AT THE TIME OF VISIT.	
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	9/3/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	9/3/2026

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 N/A , 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.

Dana D. Bullard

Signature of Facility Representative

09/03/2026

Date

AMY HORN

Signature of DHR Licensing Representative

09/03/2026

Date

COPIES TO: ___LICENSEE___