

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: SUSAN NORRIS	Type of Facility : Center [] Day [X] OST [] Night [X] Family [] University [] Group [X]	Date of Visit: 9/16/2026
Facility Address: 140 LEE ROAD 213, PHENIX CITY, AL 36870, Lee	Licensee: SUSAN MAE NORRIS	Telephone #: (706) 888-5389
Ages: 6 Weeks to 12 Years/6 Weeks to 12 Years	Director (if applicable):	Capacity: 12 / 12 Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Home free of apparent hazardous conditions, Inspection Form	8/19/2026
Comments: In the kitchen, there is two (2) bottles of Lysol cleaner and dish detergent not under lock & key or combination lock.	
Failed - Doors not closed in any area where children are sleeping, Inspection Form	8/19/2026
Comments: Door is closed to the infant napping/resting room.	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	8/20/2026
Comments: EXPIRED	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: WRONG LETTER	
Failed - Preadmission Form, Child Checklist	8/21/2026
Comments: MISSING DOCUMENTATION	
Failed - Preadmission Form, Child Checklist	8/21/2026
Comments: MISSING DOCUMENTATION	
Failed - Preadmission Form, Child Checklist	8/21/2026
Comments: MISSING DOCUMENTATION	
08/19/2026 The Home Rules & Policies needs revising., Ad Hoc	8/20/2026
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
____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.

____Susan_____
Norris_____
Signature of Facility Representative Date

Natalie Sumrall

Signature of DHR Licensing Representative Date

COPIES TO: ____Licensee_____