

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                   |                                                                                                                   |                                                  |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Facility Name:<br>ABC ACADEMY PRIVATE SCHOOL                      | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [ ]      Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>9/18/2026                      |
| Facility Address:<br>216 MONTANA ST, DOTHAN, AL<br>36303, Houston | Licensee:<br>YVONNE LEE                                                                                           | Telephone #:<br>(334) 793-6462                   |
| Ages:<br>6 Weeks to 14 Years                                      | Director (if applicable):<br>YVONNE ZERITHIA LEE                                                                  | Capacity:<br>80      /      16<br>Day      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <u>Performance Standard Deficiency</u><br><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>                                                                    | Date Corrected by<br>Licensee |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                  |                               |
| Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form<br>Comments: Staff do not have cpr/first aid | 9/18/2026                     |
| Failed - Written Verification of Standards Read, Staff Checklist<br>Comments: There is no verification of standards read.                                  | 9/18/2026                     |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: expired                                                                   | Pending Correction            |
| Failed - Preadmission Form, Child Checklist<br>Comments: There is not a city listed in the addresses.                                                      | 9/18/2026                     |
| Failed - Preadmission Form, Child Checklist<br>Comments: There is not a city listed in the addresses.                                                      | 9/18/2026                     |
| (8/12/26) In the infant room the paint is peeling off the wall in flakes large enough to cause choking., Ad Hoc<br>Comments: NA                            | 9/18/2026                     |

**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 10/2/26, 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.

Yvonne Zeritha Lee

Signature of Facility Representative

JAY DALTON

Signature of DHR Licensing Representative

09/23/2026

Date

9/18/26

Date

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