

**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	
All deficiencies have been corrected effective 09/21/2026.	
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: In the kitchen, there is two (2) bottles of Lysol cleaner and dish detergent not under lock & key or combination lock.	8/19/2026
Failed - Doors not closed in any area where children are sleeping, Inspection Form Comments: Door is closed to the infant napping/resting room.	8/19/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: EXPIRED	8/20/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: WRONG LETTER	10/7/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	8/21/2026
Failed - Preadmission Form, Child Checklist Comments: MISSING DOCUMENTATION	8/21/2026

8/21/2026

8/20/2026

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