

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: HOUSTON ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/24/2026
Facility Address: 901 BUENA VISTA DR, DOTHAN, AL 36303, Houston	Licensee: SOUTHEAST EDUCATION INC	Telephone #: (334) 794-4106
Ages: 3 Years to 5 Years	Director (if applicable): JULIE KINNEY	Capacity: 75 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Medical, Staff Checklist Comments: expired 8/16/26	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired 2/23/26	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired 7/21/2026	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: This is the wrong fingerprints.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: The 2nd page does not have parent signatures on it.	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 10/8/26, 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.



Signature of Facility Representative

JAY DALTON

Signature of DHR Licensing Representative

9-24-26

Date

9/24/26

Date

COPIES TO: Julie Kinney