

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

SECTION A - IDENTIFYING INFORMATION

Date of Visit: 05/21/2025		Type of Facility: Center <input checked="" type="checkbox"/> OST <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Group <input type="checkbox"/>	Facility Name: L&J NOAHS ARK CHILDCARE LEARNING CTR LLC
Capacity: 38 Day / NA Night	Director (if applicable): LAURA BELL LEE	Ages: 4 Weeks to 16 Years	Facility Address: 119 E SELMA ST, DOTHAN, AL, 36301, Houston
Telephone #: (334) 446-3187	Licensee: L&J NOAHS ARK CHILDCARE LEARNING CTR, LLC		

SECTION B - DEFICIENCY INFORMATION

Date Corrected by Licensee	Performance Standard Deficiency HAZARDS MUST BE CORRECTED IMMEDIATELY*
Deficiency Summary No deficiency observed at this visit. L.L. 5-21-25	

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 _____, 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.

Jay Dalton
Signature of Facility Representative

5-21-2025
Date

Jay Dalton
Signature of DHR Licensing Representative

Date

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CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT**

SECTION A - IDENTIFYING INFORMATION

Facility Name: L&J NOAHS ARK CHILDCARE LEARNING CTR LLC	Type of Facility: Center [X] Day [X] Night [] OST [] Family [] University [] Group []	Date of Visit: 04/04/2025
Facility Address: 119 E SELMA ST, DOTHAN, AL, 36301, Houston	Licensee: L&J NOAHS ARK CHILDCARE LEARNING CTR, LLC	Telephone #: (334) 446-3187
Ages: 4 Weeks to 16 Years	Director (if applicable): LAURA BELL LEE	Capacity: 38 Day NA Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency		Date Corrected by Licensee
HAZARDS MUST BE CORRECTED IMMEDIATELY*		
Deficiency Summary The playground has been restricted due to tree limbs that are hanging from the trees and could fall on the children. The children may not use the playground until a representative from the department can approve the playground for use., Ad Hoc Comments: NA	04/24/2025 L.L. 5-21-25	04/24/2025 L.L. 5-21-25
In the front left room there is an outlet without a cover., Ad Hoc Comments: NA	04/24/2025 L.L. 5-21-25	04/24/2025 L.L. 5-21-25
There is not enough staff to operate the center according to performance standards., Ad Hoc Comments: NA	05/21/2025 L.L. 5-21-25	05/21/2025 L.L. 5-21-25

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COPIES TO: _____

Signature of DHR Licensing Representative

Jay Dalton

Signature of Facility Representative

Jayna B. De

Date

Date

5-21-2025

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CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT**

SECTION A - IDENTIFYING INFORMATION

Facility Name: L&J NOAHS ARK CHILDCARE LEARNING CTR LLC	Type of Facility: Center <input checked="" type="checkbox"/> [X] Day <input checked="" type="checkbox"/> [X] Night <input type="checkbox"/> [] Family <input type="checkbox"/> [] University <input type="checkbox"/> [] Group <input type="checkbox"/> []	Date of Visit: 05/09/2025
Facility Address: 119 E SELMA ST, DOTHAN, AL, 36301, Houston	License: L&J NOAHS ARK CHILDCARE LEARNING CTR, LLC	Telephone #: (334) 446-3187
Ages: 4 Weeks to 16 Years	Director (if applicable): LAURA BELL LEE	Capacity: 38 Day NA Night

SECTION B - DEFICIENCY INFORMATION

HAZARDS MUST BE CORRECTED IMMEDIATELY*		Date Corrected by Licensee
Deficiency Summary There are not enough staff to operate according to standards., Ad Hoc	There are not substitute staff available., Ad Hoc	05/21/2025 5-21-25 LL
There are not enough staff to operate according to standards., Ad Hoc	There are not substitute staff available., Ad Hoc	05/21/2025 5-21-25 LL

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Signature of Facility Representative

Journey B. Lee

Date

5-21-2025

Jay Dalton

Signature of DHR Licensing

Date

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

SECTION A - IDENTIFYING INFORMATION

Facility Name: L&J NOAHS ARK CHILDCARE LEARNING CTR LLC	Type of Facility: Center [X] Day [X] Night [] OST [] Family [] University [] Group []	Date of Visit: 03/17/2025
Facility Address: 119 E SELMA ST, DOTHAN, AL, 36301, Houston	License: L&J NOAHS ARK CHILDCARE LEARNING CTR, LLC	Capacity: 38 Day NA Night
Ages: 4 Weeks to 16 Years	Director (if applicable): LAURA BELL LEE	

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency	HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by
		Licensee

Deficiency Summary

FOOD, Allegation	04/24/2025	L L	5-21-25
Comments: SUPERVISION AT ALL TIMES, Allegation	04/24/2025	L L	5-21-25
Comments: Seven infants were left unattended twice by staff, leaving no staff in the infant room (in one instance there were ten infants with one staff), Ad Hoc	03/18/2025	L L	5-21-25
Comments: NA	03/18/2025	L L	5-21-25
The staff in the front two classroom left the children unsupervised to answer the front door to the facility, Ad Hoc	04/24/2025	L L	5-21-25
Comments: NA	04/24/2025	L L	5-21-25
The snack did not comply with USDA standards. The children were served a grain and water. There was juice served in one classroom but it was not 100% fruit juice, Ad Hoc	03/18/2025	L L	5-21-25
Comments: NA	03/18/2025	L L	5-21-25
On Tuesday, March 18 2025 the parent sign in and out sheet had children not signed out from previous days, Ad Hoc	03/18/2025	L L	5-21-25
Comments: NA	03/18/2025	L L	5-21-25
The parent sign in and out sheet had parents initials next to child's name and not full parent signature, Ad Hoc	03/18/2025	L L	5-21-25
Comments: NA	03/18/2025	L L	5-21-25
The parent sign in and out sheet had a child signed in and out at 8:20am while the child was currently present at the facility, Ad Hoc	03/18/2025	L L	5-21-25

03/18/2025	L.L	Comments: NA The 2 1/2-4 year old classroom had nine children in the room licensed for five children with ages ranging from 2-9 years old, Ad Hoc
04/24/2025	L.L	Comments: NA The infant room had seven infants and one teacher, Ad Hoc
03/18/2025	L.L	Comments: NA The infant room did not have warm running water., Ad Hoc
03/18/2025	L.L	Comments: NA In the infant room there was medicine, children's Tylenol, on the shelf above cribs not under lock and key., Ad Hoc
04/24/2025	L.L	Comments: NA Seven infants were left in their cribs for over 15 minutes., Ad Hoc
04/24/2025	L.L	Comments: NA In the infant room six cribs were not 2 1/2 feet apart when occupied by infants., Ad Hoc
03/18/2025	L.L	Comments: NA The bathroom located between the 18-24 month classroom and infant room had chemicals, Windex, not under lock and key under the sink., Ad Hoc
04/24/2025	5-21-25	Comments: NA In the 2 1/2-9 years old room there is a changing table for parents to change children without warm running water., Ad Hoc
03/18/2025	5-21-25	Comments: NA In the 2 1/2-9 year old room there were mixed age groups-one two year old child with three other children older than 2 1/2., Ad Hoc
04/24/2025	5-21-25	Comments: NA In the infant room cries of distress were not investigated by staff., Ad Hoc
05/21/2025	5-21-25	Comments: NA The facility did not have enough staff to operate the center according to standards., Ad Hoc
05/21/2025	5-21-25	Comments: NA The facility does not have substitutes available to operate the center according to standards., Ad Hoc
04/24/2025	5-21-25	Comments: NA In the blue school age room exposed electrical outlets did not have protective covers., Ad Hoc
03/18/2025	5-21-25	Comments: NA According to witness statement, the staff in the infant room has mixed age groups (infants with children 2 1/2-9) while they receive school instruction in the infant room., Ad Hoc
03/18/2025	5-21-25	Comments: NA According to witness statement, the staff in the infant room is not relieved from her responsibilities with the infants while giving school instruction to the school aged children 5-9 years of age., Ad Hoc
03/18/2025	5-21-25	Comments: NA On the playground there was a small tree limb on the ground., Ad Hoc

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Comments: NA
 The seven infants in the infant room did not have indoor opportunities for freedom of movement, outside their cribs, in an open, uncluttered space., Ad Hoc
 Comments: NA

5-21-25
 LL

5-21-25
 LL

04/24/2025

Signature of Facility Representative

Flourna B. Lee

Date

5-21-25

Jay Dalton

Signature of DHR Licensing Representative

Date

COPIES TO: