

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

**SECTION A- IDENTIFYING INFORMATION**

|   |   |                                  |
|---|---|----------------------------------|
| Facility Name:<br>BRIGHT HORIZONS AT<br>RIVERCHASE                            | Type of Facility: Center <input checked="" type="checkbox"/><br>Day <input checked="" type="checkbox"/> OST <input type="checkbox"/><br>Night <input type="checkbox"/> Family <input type="checkbox"/><br>University <input type="checkbox"/><br>Group <input type="checkbox"/> | Date of Visit:<br>06/03/2025     |
| Facility Address:<br>140 RIVERCHASE PKWAY E,<br>BIRMINGHAM, AL, 35244, Shelby | Licensee:<br>BRIGHT HORIZONS<br>CHILDREN'S CENTERS,<br>LLC  | Telephone #:<br>(205) 220-5100   |
| Ages:<br>6 Weeks to 6 Years   | Director (if applicable):   | Capacity:<br>0 / NA<br>Day Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b>Performance Standard Deficiency</b><br><b>HAZARDS MUST BE CORRECTED IMMEDIATELY*</b>  | <b>Date Corrected by</b><br><b>Licensee</b> |
|--|---|
| <p><b>Deficiency Summary</b></p> <p>Failed - Most recent fire inspection report within 5 years, Inspection Form<br/>Comments: Fire Inspection not posted</p> <p>Failed - Public notice form, Inspection Form<br/>Comments: Minimum Standards public notice form instead of the Performance Standards document posted in facility. Change to Performance Standards September 2021.</p> <p>Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form<br/>Comments: Some of the staff not registered with Alabama Pathways</p> <p>Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form<br/>Comments: Initials instead of full parent signatures present on the daily sign in/out sheets</p> <p>Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form<br/>Comments: There are eight outlet covers on the PreSchool and KPrep playground not covered.</p> <p>Failed - Exposed electrical outlets have protective covers, Inspection Form<br/>Comments: Electrical outlet covers missing in the movement matters room</p> |   |

Failed - Clear glass doors are marked at child level, Inspection Form

Comments: All of the classroom exterior doors that leads to the playground are not marked at the child's level. The entrance door is not marked at the child's level

Failed - Child safe thermometer, Inspection Form

Comments: thermometer missing in the Twos A and Twos C classrooms

Failed - Medical, Staff Checklist

Comments: Medical form expired.

Failed - Medical, Staff Checklist

Comments: Medical form expired.

Failed - Medical, Staff Checklist

Comments: Medical form expired.

Failed - Photo ID Verification, Staff Checklist

Comments: No photo ID.

Failed - Medical, Staff Checklist

Comments: No medical form.

Failed - TB Test Date and Results, Staff Checklist

Comments: No TB test and results.

Failed - Verification of Education, Staff Checklist

Comments: No verification of education.

Failed - Written Verification of Standards Read, Staff Checklist

Comments: No verification of standards read.

Failed - Ongoing Training, Staff Checklist

Comments: No ongoing training.

Failed - Health and Safety Training, Staff Checklist

Comments: No health and safety training.

Failed - Photo ID Verification, Staff Checklist

Comments: No Photo ID.

Failed - Medical, Staff Checklist

Comments: No medical form.

Failed - TB Test Date and Results, Staff Checklist

Comments: No TB test and results.

Failed - Verification of Education, Staff Checklist

Comments: No verification of education.

Failed - Written Verification of Standards Read, Staff Checklist

Comments: No verification of standards read.

Failed - Ongoing Training, Staff Checklist

Comments: No ongoing training.

Failed - Health and Safety Training, Staff Checklist

Comments: No health and safety training.

Failed - Containers labeled, Classroom Checklist / Infant C

Comments: Soap and water container was not labeled.

Failed - Electrical outlets covered, Classroom Checklist / Toddler A

Comments: Electrical outlets not covered.

Failed - Electrical outlets covered, Classroom Checklist / Toddler B

Comments: Electrical outlets not covered.

Failed - Electrical outlets covered, Classroom Checklist / Toddler C

Comments: Electrical outlets not covered.

Failed - Indoor thermometer (child safe), Classroom Checklist / Twos A

Comments: No indoor thermometer.

Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Twos A

Comments: No schedule posted.

Failed - Hazardous substances locked, Classroom Checklist / Twos A

Comments: There was hand sanitizer not under lock and key.

Failed - Indoor thermometer (child safe), Classroom Checklist / Twos C

Comments: No indoor thermometer.

Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Twos C

Comments: No daily schedule posted.

Failed - Hazardous substances locked, Classroom Checklist / Preschool A

Comments: Two containers of White Out and one container of shaving cream that all stated keep out of reach of children not under lock and key.

Failed - Hazardous substances locked, Classroom Checklist / Preschool C

Comments: Three containers of shaving cream that all stated keep out of reach of children not under lock and key.

Failed - Electrical outlets covered, Classroom Checklist / K-Prep A

Comments: Electrical outlets not covered.

Failed - Hazardous substances locked, Classroom Checklist / K-Prep A

Comments: Two containers of white out that stated keep out of reach of children not under lock and key.

Failed - Electrical outlets covered, Classroom Checklist / K-Prep B

Comments: Electrical outlets not covered.

Failed - Hazardous substances locked, Classroom Checklist / K-Prep B

Comments: One container of hand sanitizer that stated keep out of reach of children not under lock and key.

The facility does not have enough staff for the current licensing capacity of 192., Ad Hoc

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 \_\_\_\_\_, 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**

*bridgette smith*

\_\_\_\_\_  
Date

\_\_\_\_\_  
**Signature of DHR Licensing Representative**

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_