

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: BRIGHT HORIZONS AT RIVERCHASE	Type of Facility: Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 06/03/2025
Facility Address: 140 RIVERCHASE PKWAY E, BIRMINGHAM, AL, 35244, Shelby	Licensee: BRIGHT HORIZONS CHILDREN'S CENTERS, LLC	Telephone #: (205) 220-5100
Ages: 6 Weeks to 6 Years	Director (if applicable):	Capacity: 192 / 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 - Most recent fire inspection report within 5 years, Inspection Form Comments: Fire Inspection not posted	06/03/2025
Failed - Public notice form, Inspection Form Comments: Minimum Standards public notice form instead of the Performance Standards document posted in facility. Change to Performance Standards September 2021.	06/03/2025
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 Comments: Some of the staff not registered with Alabama Pathways	
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Comments: Initials instead of full parent signatures present on the daily sign in/out sheets	
Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form Comments: There are eight outlet covers on the PreSchool and KPrep playground not covered.	06/03/2025
Failed - Exposed electrical outlets have protective covers, Inspection Form Comments: Electrical outlet covers missing in the movement matters room	06/03/2025

Failed - Clear glass doors are marked at child level, Inspection Form	06/03/2025
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	06/03/2025
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	06/03/2025
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	06/03/2025
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	06/03/2025
Comments: Soap and water container was not labeled.	
Failed - Electrical outlets covered, Classroom Checklist / Toddler A	06/03/2025
Comments: Electrical outlets not covered.	
Failed - Electrical outlets covered, Classroom Checklist / Toddler B	06/03/2025
Comments: Electrical outlets not covered.	

Failed - Electrical outlets covered, Classroom Checklist / Toddler C Comments: Electrical outlets not covered.	06/03/2025
Failed - Indoor thermometer (child safe), Classroom Checklist / Twos A Comments: No indoor thermometer.	06/03/2025
Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Twos A Comments: No schedule posted.	06/03/2025
Failed - Hazardous substances locked, Classroom Checklist / Twos A Comments: There was hand sanitizer not under lock and key.	06/03/2025
Failed - Indoor thermometer (child safe), Classroom Checklist / Twos C Comments: No indoor thermometer.	06/03/2025
Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Twos C Comments: No daily schedule posted.	06/03/2025
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.	06/03/2025
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.	06/03/2025
Failed - Electrical outlets covered, Classroom Checklist / K-Prep A Comments: Electrical outlets not covered.	06/03/2025
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.	06/03/2025
Failed - Electrical outlets covered, Classroom Checklist / K-Prep B Comments: Electrical outlets not covered.	06/03/2025
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.	06/03/2025
The facility does not have enough staff for the current licensing capacity of 192., Ad Hoc Comments: NA	06/03/2025

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: _____