

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

**SECTION A - IDENTIFYING INFORMATION**

Facility Name: HERITAGE CHILD DEVELOPMENT CENTER	Type of Facility : Center [X] Day [X]            OST [ ] Night [ ]           Family [ ] University [ ] Group [ ]	Date of Visit: 9/4/2025
Facility Address: 1849 PERRY HILL ROAD, MONTGOMERY, AL 36106, Montgomery	Licensee: HERITAGE CHILD DEVELOPMENT CENTER	Telephone #: (334) 279-0643
Ages: 6 Weeks to 12 Years	Director (if applicable): Ashley Loomis	Capacity: 194 / NA Day            Night

**SECTION B - DEFICIENCY INFORMATION**

<b>Performance Standard Deficiency</b> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	<b>Date Corrected by</b> <b>Licensee</b>
<b>Deficiency Summary</b>	
No deficiencies at time of visit.	
On April 16, 2025 there was a two-year-old left on the playground unsupervised for approximately five minutes., Ad Hoc Comments: NA	6/17/2025
In rooms 1 and 8 there were torn crib mattresses with exposed foam., Ad Hoc Comments: NA	6/10/2025
In rooms 3, 6, 7, 8, 9, 12 the staff's purses and belongings were not under lock and key., Ad Hoc Comments: NA	5/9/2025
In room 5 there was shaving cream not under lock and key., Ad Hoc Comments: NA	4/29/2025
In room 8 the cabinet door under the sink is falling off., Ad Hoc Comments: NA	5/9/2025
In room 9 the couch cushion has exposed foam., Ad Hoc	5/9/2025

Comments: NA

In room 11 there was Aveeno hand lotion and hand sanitizer not under lock and key., Ad Hoc 4/29/2025  
Comments: NA

In room 14 the cabinet door under the sink is falling off., Ad Hoc 5/9/2025  
Comments: NA

In room 1 there was medication found in the children's diaper bags not under lock and key., Ad Hoc 4/29/2025  
Comments: NA

In room 2 there was rubbing alcohol and triple antibiotic ointment unlabeled and not under lock and key., Ad Hoc 4/29/2025  
Comments: NA

In room three there was medication in children's diaper bags not under lock and key., Ad Hoc 4/29/2025  
Comments: NA

In room 6 there was Desitin and triple antibiotic ointment not under lock and key, Ad Hoc 4/29/2025  
Comments: NA

In room 10 there was children's ibuprofen in a child's bag not under lock and key., Ad Hoc 4/29/2025  
Comments: NA

In room 11 there as Aquafor and hand sanitizer in a child's bag not under lock and key., Ad Hoc 4/29/2025  
Comments: NA

In room 13 there was Benadryl cream in a child's bag not under lock and key., Ad Hoc 4/29/2025  
Comments: NA

In room 14 there was lip ointment and lotion in the cabinets not under lock and key., Ad Hoc 4/29/2025  
Comments: NA

On the toddler playground the toys and broken and cracked, Ad Hoc 4/29/2025  
Comments: NA

On the toddler playground the dryer vent cover on the wall is missing and has sharp edges., Ad Hoc Comments: NA	4/29/2025
On the preschool playground the red bench has peeling plastic/paint., Ad Hoc Comments: NA	5/15/2025
On the preschool playground there is expose concrete around the fencing., Ad Hoc Comments: NA	5/15/2025
On the preschool playground there is an exposed tree root that poses a tripping hazard., Ad Hoc Comments: NA	5/15/2025
On the toddler and preschool playgrounds the wheeled vehicles to sit on and maneuver are broken., Ad Hoc Comments: NA	5/15/2025
On the toddler and preschool playgrounds the wheeled vehicles to push or pull are broken., Ad Hoc Comments: NA	5/15/2025
There were not any digging toys on the toddler or preschool playgrounds., Ad Hoc Comments: NA	6/10/2025
In room 3 the staff were microwaving the infant's bottles., Ad Hoc Comments: NA	4/29/2025
In room 3 one bottle had initials and not the child's name., Ad Hoc Comments: NA	4/29/2025
In rooms 3, 5, and 6 the medical authorization forms were missing., Ad Hoc Comments: NA	5/15/2025
In room 5 there was medication that was not returned to parent., Ad Hoc Comments: NA	4/29/2025
The tornado drills were not documented., Ad Hoc Comments: NA	5/15/2025

The lockdown drills were not documented., Ad Hoc Comments: NA	5/15/2025
Some staff are missing health and safety training., Ad Hoc Comments: NA	5/15/2025
One staff missing doctor's signature on medical form., Ad Hoc Comments: NA	5/15/2025
The front restroom has lysol spray and clorox wipes not under lock and key., Ad Hoc Comments: NA	5/9/2025
There were nine children that were not signed in and out properly., Ad Hoc Comments: NA	5/9/2025
In Room 2 the staff was serving snack directly on the table., Ad Hoc Comments: NA	5/9/2025
One child was not signed in for the day., Ad Hoc Comments: NA	5/15/2025
In the infant room 3 one staff left the classroom leaving the seven infants to one teacher., Ad Hoc Comments: NA	5/23/2025
In the infant room 3 there were medications not under lock and key (Desitin, Mylicon gas drops, Aquafor, and hand sanitizer)., Ad Hoc Comments: NA	5/23/2025
In the infant room 3 the medication forms were incomplete., Ad Hoc Comments: NA	6/17/2025
In the infant room 3 the occupied cribs were not two feet apart., Ad Hoc Comments: NA	5/23/2025
In the infant room 3 the infants are not being taken outside daily., Ad Hoc Comments: NA	5/23/2025

In the toddler room 5 there were medications not under lock and key (Desitin, Mupirocin ointment)., Ad Hoc Comments: NA	5/23/2025
In the toddler room 5 the medication forms were incomplete., Ad Hoc Comments: NA	6/17/2025
In the toddler room 5 the children are not being taken outside daily., Ad Hoc Comments: NA	5/23/2025
In the toddler room 7 the staff did not complete the transition sheet on 5/21/2025., Ad Hoc Comments: NA	5/23/2025
In the three-year-old room 9 there were two children not signed in., Ad Hoc Comments: NA	5/23/2025
Field trip transportation checklists incomplete., Ad Hoc Comments: NA	6/5/2025
In Toddler room 1 there was one child not signed out on the sign in/sign out sheet., Ad Hoc Comments: NA	6/10/2025
In Toddler room 1 there was Arm and Hammer brand baby wipes that stated keep out of reach of children in a child's diaper bag not under lock and key., Ad Hoc Comments: NA	6/10/2025
In Toddler room 6 there was Aquafor and Beaudreax's Paste that both stated keep out of reach of children in two different diaper bags not under lock and key., Ad Hoc Comments: NA	6/10/2025
In room 12 there were hazardous substances, Aquafor and prescription cream, in a four year old's backpack that were not under lock and key., Ad Hoc Comments: NA	6/24/2025
In room 13 there was a four year old that was napping on a stack of five cots., Ad Hoc Comments: NA	6/17/2025

DHR representative observed video footage on June 11, 2025 at 9:53am in room #1 one of the two staff in the room 1 was on their cell phone leaving eight 12-18 month old children being supervised by only one staff., Ad Hoc Comments: NA	7/28/2025
DHR representative observed video footage on June 11, 2025 at 9:58am in room #1 one staff grabbed a 12-18 month old by the wrist and began pulling and walking the child away from a crib the child was hitting with their hands., Ad Hoc Comments: NA	7/28/2025
DHR representative observed video footage on June 11, 2025 from 10:33am-11:08am in room #1 eight 12-18 month old children were seated in buckets seats at a feeding table without food for 35 minutes., Ad Hoc Comments: NA	7/28/2025
DHR representative observed video footage on June 11, 2025 between 10:50am-11:08am three 12-18 in room #1 month old children fell asleep in bucket seats at the feeding table while waiting on lunch to arrive., Ad Hoc Comments: NA	7/28/2025
DHR representative observed video footage on June 11, 2025 at 11:08am in room #1 one staff picked up a 12-18 month old child that had fallen asleep in a bucket seat at the feeding table and stood him up to walk. The child who had been asleep could not walk in that moment and fell forward on his forehead and hit the tile floor., Ad Hoc Comments: NA	7/28/2025
DHR representative observed video footage on June 11, 2025 at 11:08am in room# 1 a staff took a sleeping 12-18 month old child out of a bucket seat at the feeding table and set the child in a standing position on the floor. The child knelt down to the ground and fell asleep again on the tile floor for four minutes., Ad Hoc Comments: NA	7/28/2025
DHR representative observed video footage on June 11, 2025 from 11:08am-11:11am in room #1 the two staff did not sooth the 12-18 month old child that hit their head on the tile floor as the child was standing alone and crying. , Ad Hoc Comments: NA	7/28/2025
DHR representative observed video footage on June 11, 2025 11:08am-4:40pm in room #1 the staff did not immediately notify the director to then notify the injured child's parents/guardians of the injury that	7/28/2025

occurred that day at 11:08am. The staff gave the grandmother of the child a written note at 4:40pm explaining the injury., Ad Hoc Comments: NA	
DHR representative observed video footage on June 10, 2025 at 8:47am in room #1 two staff's cleaning responsibilities interfered with supervision of children when a 12-18 month old child hit their head on the wall under the right window and the staff did not observe the incident., Ad Hoc Comments: NA	7/28/2025
On 6/24/2025 DHR representative observed the playground conditions and restricted playground use for two weeks due to the playground not being well drained, containing wet mud and tall grass and weeds growing over one foot in height, and multiple piles of mulch that have not been distributed for over a month's time. , Ad Hoc Comments: NA	7/16/2025
In rooms 5-14 with children ages 18months-5 years old the ham deli meat was not cut into pieces small enough to prevent choking., Ad Hoc Comments: NA	6/24/2025
In the infant room #3 there was prescription ointment in a child's diaper bag not under lock and key., Ad Hoc Comments: NA	6/24/2025

**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.

Ashley Lomis  
Signature of Facility Representative

9/4/25  
Date

Leanna Towery  
Signature of DHR Licensing Representative

9/4/2025  
Date

COPIES TO: director