ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: RITA'S DAY CARE	Type of Facility : Center [ ] Day [X] OST [ ] Night [ ] Family [X] University [ ] Group [ ]	Date of Visit: 1/8/2026
Facility Address: 513 Karen Rd, Montgomery, AL 36109, Montgomery	Licensee: RITA FAYE HIPPS	Telephone #: (334) 315-9579
Ages: 6 Weeks to 4 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency ***HAZARDS MUST BE CORRECTED IMMEDIATELY****	**Date Corrected by Licensee**
Deficiency Summary	
Failed - Most recent licensing evaluation posted, Inspection Form Comments: Not posted	Pending Correction
Failed - Most recent deficiency report posted, Inspection Form Comments: Not posted	Pending Correction
Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Comments: Missing documentation	Pending Correction
Failed - Concrete or asphalt not used under equipment, Inspection Form Comments: Playhouse on top of concrete driveway	Pending Correction
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Licensee purse and lotion not under lock & key or combination lock.	Pending Correction
Failed - Each infant placed on back to sleep unless he/she has a written physician's instructions, Inspection Form Comments: Two infants (9 & 10 months) placed on their stomachs in a	Pending Correction

pack & play.	
Failed - Caregivers engage with infants on the ground each day, Inspection Form Comments: Did not engage on the floor with infants.	Pending Correction
Failed - Infants not seated more than 15 minutes at a time, Inspection Form Comments: 18 months child sat in a high chair for over 45 mins	Pending Correction
Failed - Licensee caregivers each child washes hands with soap and warm running water as required, Inspection Form Comments: Children did not was hands with soap and warm running water before eating lunch.	Pending Correction
Failed - Individual disposable paper towels used for hand drying, Inspection Form Comments: No paper towels used for hand drying/ did not wash hands	Pending Correction
Failed - Feeding chairs and tables cleaned and disinfected before and after meals and snacks, Inspection Form Comments: Feeding chairs were not cleaned/disinfected before eating lunch/Baby wipe after lunch	Pending Correction
Failed - Utensils provided for each child, Inspection Form Comments: No utensils provided	Pending Correction
Failed - Formula left in bottle after feeding discarded, Inspection Form Comments: bottles on kitchen counter with leftover milk	Pending Correction
Failed - Discipline appropriate to the age and developmental level of the children, Inspection Form Comments: 2 1/2 year was put in a high chair over 45 mins	Pending Correction
Failed - Food not forced or withheld, Inspection Form Comments: Peaches withheld until the child ate the rest of the food. Milk withheld until the child/children were finish eating.	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Written verification of Emergency Procedures, Staff Checklist Comments: No documentation	Pending Correction

Failed - Ongoing Training, Staff Checklist Comments: Short 12 hrs and 60 mins	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Short 8 trainings	Pending Correction
Failed - Application, Staff Checklist Comments: Missing 3rd page of application	Pending Correction
Failed - Medical, Staff Checklist Comments: Expired	Pending Correction
Failed - Written verification of Emergency Procedures, Staff Checklist Comments: No documentation	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Short 2 hrs	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Short 8 trainings	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired 11/12/2025	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired 01/05/2026	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired 10/23/2025	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Expired 10/22/2025	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 _____, 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 Date

AMY HORN

_____ _____

Signature of DHR Licensing Representative Date

COPIES TO: _____

Comments: Expired 10/22/2025 Home Rules & Policies are incomplete., Ad Hoc Comments: NA	Pending Correction

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Peter Hipps — 1/12/26
Signature of Facility Representative — Date

AMY HORN — 1/8/2026
Signature of DHR Licensing Representative — Date

COPIES TO: licensee

Recd by email
1/13/26
AH

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