

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: HILLTOP MONTESSORI SCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 10/22/2025
Facility Address: 6 ABBOT SQUARE, BIRMINGHAM, AL 35242, Shelby	Licensee: HILLTOP MONTESSORI SCHOOL, INC	Telephone #: (205) 437-9343
Ages: 18 Months to 6 Years	Director (if applicable):	Capacity: 154 / 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Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: the current CA/N is outdated.	12/10/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Current CA/N is outdated.	12/10/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Current CA/N is outdated.	12/10/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Current CA/N is expired.	12/10/2020
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Current CA/N is expired.	12/10/2025
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Current CA/N is expired.	12/10/2025

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
____NA_____, 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.

April Stehr
Signature of Facility Representative

1/8/2026
Date

CATHERINE PAULK
Signature of DHR Licensing Representative

1/8/26
Date

COPIES TO: _____center_____