

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

**SECTION A- IDENTIFYING INFORMATION**

|                                                                          |                                                                                                                   |                                                  |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Facility Name:<br>RO'S HEAVENLY ANGELS, LLC                              | Type of Facility : Center [X]<br>Day [X]      OST [ ]<br>Night [ ]      Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>1/8/2026                       |
| Facility Address:<br>613 14TH STREET N, BESSEMER, AL<br>35020, Jefferson | Licensee:<br>RO'S HEAVENLY ANGELS,<br>LLC                                                                         | Telephone #:<br>(205) 436-2569                   |
| Ages:<br>12 Weeks to 12 Years                                            | Director (if applicable):                                                                                         | Capacity:<br>44      /      NA<br>Day      Night |

**SECTION B - DEFICIENCY INFORMATION**

| <b>Performance Standard Deficiency</b><br><b><i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i></b>                                                                                                                                              | <b>Date Corrected by</b><br><b>Licensee</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| <b>Deficiency Summary</b>                                                                                                                                                                                                                   |                                             |
| Failed - Hazardous substances under lock and key or combination lock, Inspection Form<br>Comments: Disinfectant wipes were not under lock and key.                                                                                          | 1/8/2026                                    |
| Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form<br>Comments: Each child was not signed in.                                                                                          | Pending Correction                          |
| Failed - Total number of children in care, including children on the premises, children in transit, children on fieldtrips conforms to number specified, Inspection Form<br>Comments: There are 30 children present, but only 24 signed in. | Pending Correction                          |
| Failed - Thermometer in each area used by children, Inspection Form<br>Comments: Thermometers were not in the classrooms.                                                                                                                   | 1/8/2026                                    |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: Suitability expired                                                                                                                                        | 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 01/22/26, 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.

Rolanda Woods  
Signature of Facility Representative

1.8.2026  
Date

AJOIA MCGHEE

01/08/2026

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

\_\_\_\_\_  
Date

COPIES TO:      Center