

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: RO'S HEAVENLY ANGELS, LLC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 1/8/2026
Facility Address: 613 14TH STREET N, BESSEMER, AL 35020, Jefferson	Licensee: RO'S HEAVENLY ANGELS, LLC	Telephone #: (205) 436-2569
Ages: 12 Weeks to 12 Years	Director (if applicable):	Capacity: 44 / 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 - Hazardous substances under lock and key or combination lock, Inspection Form 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 Comments: Each child was not signed in.	1/22/2026
Failed - Total number of children in care, including children on the premises, children in transit, children on fieldtrips conforms to number specified, Inspection Form Comments: There are 30 children present, but only 24 signed in.	1/22/2026
Failed - Thermometer in each area used by children, Inspection Form Comments: Thermometers were not in the classrooms.	1/8/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Suitability expired	1/22/2026

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 n/a, 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.

Rolando Wood
Signature of Facility Representative

1-23-26
Date

AJOLA MCGHEE

1/23/26

Signature of DHR Licensing Representative

Date

COPIES TO: Center