

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: BRIGHT HORIZONS AT RIVERCHASE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 2/5/2026
Facility Address: 140 RIVERCHASE PKWAY E, BIRMINGHAM, AL 35244, Shelby	Licensee: BRIGHT HORIZONS CHILDREN'S CENTERS, LLC	Telephone #: (205) 220-5100
Ages: 6 Weeks to 6 Years	Director (if applicable):	Capacity: 172 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Health and Safety Training, Staff Checklist Comments: not in Arise and not in staff file	Pending Correction
Failed - *Push and pull toys 2, Classroom Checklist / Toddler B Comments: 2 push and pull toys were not in the classroom	Pending Correction
Failed - *Sit on riding toys – 2, Classroom Checklist / Toddler B Comments: 2 sit on riding toys were not in the classroom	Pending Correction
Failed - Medication locked, Classroom Checklist / Toddler B Comments: Prescription medication hanging on the closet door on top of the emergency bag not under lock and key.	2/6/2026
Failed - Medication locked, Classroom Checklist / Toddler A Comments: Prescription medication not under lock and key. The medication was hanging outside of the closet door with the emergency bag.	2/6/2026
Failed - Hazardous substances locked, Classroom Checklist / Twos B Comments: In the Two's classroom a hazard (botanical disinfectant) was in an unlocked cabinet. The cabinet door lock is inoperable.	2/6/2026
Failed - Hazardous substances locked, Classroom Checklist / Twos C Comments: In the Two's C classroom, a hazard (cocoa butter) was not under lock and key. The back of the product states "keep out the reach of children"	2/6/2026
Failed - Containers labeled, Classroom Checklist / Twos C	2/6/2026

Comments: In the Two's C classroom, a container containing an unknown substance was present all in the classroom. All containers must be labeled.

Two children files not uploaded into the Arise system, Ad Hoc

2/6/2026

Comments: NA

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

BRIDGETTE SMITH

Signature of DHR Licensing Representative

Date

COPIES TO: _____