

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

<u>Performance Standard Deficiency</u> <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	2/6/2026
Failed - Ongoing Training, Staff Checklist Comments: Performance Standards training not in Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: CCDF training not in Alabama Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Performance Standards training not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: CCDF training not in Alabama Pathways	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Performance Standards training not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: CCDF trainings not in Alabama Pathways	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: incorrect form uploaded	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: Performance Standards training not in Alabama Pathways	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: CCDF training not in Alabama Pathways	Pending Correction
Failed - Application, Staff Checklist	Pending Correction

Comments: no application	
Failed - Medical, Staff Checklist	Pending Correction
Comments: no medical report	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: no TB Skin Test results	
Failed - Verification of Education, Staff Checklist	Pending Correction
Comments: no verification of education	
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: no verification standards read	
Failed - Medical, Staff Checklist	Pending Correction
Comments: expired 3/5/2025	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing ongoing training	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: Performance Standards training not in Alabama Pathways	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: not in Pathways	
Failed - References, Staff Checklist	Pending Correction
Comments: missing page 2 of one of the references	
Failed - Medical, Staff Checklist	Pending Correction
Comments: expired 7/2024	
Failed - *Push and pull toys 2, Classroom Checklist / Toddler B	2/6/2026
Comments: 2 push and pull toys were not in the classroom	
Failed - *Sit on riding toys – 2, Classroom Checklist / Toddler B	2/6/2026
Comments: 2 sit on riding toys were not in the classroom	
Failed - Medication locked, Classroom Checklist / Toddler B	2/6/2026
Comments: Prescription medication hanging on the closet door on top of the emergency bag not under lock and key.	
Failed - Medication locked, Classroom Checklist / Toddler A	2/6/2026
Comments: Prescription medication not under lock and key. The medication was hanging outside of the closet door with the emergency bag.	
Failed - Hazardous substances locked, Classroom Checklist / Twos B	2/6/2026
Comments: In the Two's classroom a hazard (botanical disinfectant) was in an unlocked cabinet. The cabinet door lock is inoperable.	
Failed - Hazardous substances locked, Classroom Checklist / Twos C	2/6/2026
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"	
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: _____