

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: HERITAGE CHILD DEVELOPMENT CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 2/13/2026
Facility Address: 1849 PERRY HILL ROAD, MONTGOMERY, AL 36106, Montgomery	Licensee: HERITAGE CHILD DEVELOPMENT CENTER	Telephone #: (334) 279-0643
Ages: 6 Weeks to 12 Years	Director (if applicable): Ashley Loomis	Capacity: 194 / 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 - Clear glass doors are marked at child level, Inspection Form Comments: At the front entrance of the facility the two clear glass doors are not marked at child level.	1/28/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: On the preschool playground there is a broken plastic covering with sharp edges on the ground next to the monkey bars.	2/13/2026
Failed - Outdoor play area free of apparent hazardous conditions;, Inspection Form Comments: On the preschool playground the red bench has a plastic coating peeling off of it.	2/13/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: In the Angels infant room two staff are missing Health and Safety Training leaving the ratio 0 to 9. In the Rainbows infant room one staff is missing Health and Safety Training leaving the ratio 1 to 7.	2/13/2026
Failed - 18 up to 2½ years 1 to 7, Inspection Form	2/13/2026

Comments: In the Bunnies toddler room two staff are missing Health and Safety Training leaving the ratio 0 to 9. In the Lambs toddler room one staff is missing Health and Safety Training leaving the ratio 0 to 4.

Failed - 24 months to 36 months 1 to 8, Inspection Form 2/13/2026

Comments: In the Butterflies exception room one staff is missing Health and Safety Training leaving the ratio 0 to 8.

Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form 2/13/2026

Comments: In the Candy Apple preschool room one staff is missing Health and Safety Training leaving the ratio 0 to 8. In the Honeybee preschool room two staff are missing Health and Safety Training leaving the ratio 0 to 11. In the Giraffes preschool room one staff is missing Health and Safety Training leaving the ratio 0 to 8.

Failed - 4 years up to school age 1 to 18, Inspection Form 2/13/2026

Comments: In the Rockin' Robins preschool room one staff is missing Health and Safety Training leaving the ratio 0 to 7. In the Blue Birds one staff is missing Health and Safety Training leaving the ratio 0 to 8.

Failed - 0 up to 18 months 1 to 5, Inspection Form 2/13/2026

Comments: In the Angels infant room two staff are missing Health and Safety Training leaving the ratio 0 to 9. In the Rainbows infant room one staff is missing Health and Safety Training leaving the ratio 1 to 7.

Failed - 18 months up to 2½ years 1 to 14, Inspection Form 2/13/2026

Comments: In the Bunnies toddler room two staff are missing Health and Safety Training leaving the ratio 0 to 9. In the Lambs toddler room one staff is missing Health and Safety Training leaving the ratio 0 to 4. In the Butterflies exception room one staff is missing Health and Safety Training leaving the ratio 0 to 8.

Failed - 2½ and older 1 to 36, Inspection Form 2/13/2026

Comments: In the Candy Apple preschool room one staff is missing Health and Safety Training leaving the ratio 0 to 8. In the Honeybee preschool room two staff are missing Health and Safety Training leaving the ratio 0 to 11. In the Giraffes preschool room one staff is missing Health and Safety Training leaving the ratio 0 to 8. In the Rockin' Robins preschool room one staff is missing Health and Safety Training leaving the ratio 0 to 7. In the Blue Birds one staff is missing Health and Safety Training leaving the ratio 0 to 8.

Failed - Expressed human milk sent in container labeled with infant's full name/date, and specific written instructions on how to prepare, store, and use, Inspection Form 2/13/2026

Comments: In the Angels infant room there were five bottles of expressed human milk that were not labeled with infant's full name and date with written instructions. In the Dandelions infant room there were

<p>four bottles of expressed human milk that were not labeled with infant's full name and date with written instructions. In the Bunnies toddler room there was one bottle of expressed human milk that was not labeled with infant's full name and date with written instructions.</p>	
<p>Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: In the Angels infant room there were seven bottles of formula that were not labeled with infant's name. In the Bunnies toddler room there were two bottles of formula that were not labeled with infant's name.</p>	2/13/2026
<p>Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: In the Angela infant room there were six medications missing written authorization from the child's health professional. In Dandyions infant room there was one medication missing written authorization from the child's health professional and seven medications missing written authorization from parent. In the Bunnies toddler room there were five medications missing written authorization from the parents and the child's health professional. In the Lambs toddler room there was one medication missing written authorization from the parents and child's health professional. In the Butterflies toddler/exception room there was one medication missing written authorization from the parents child's health professional.</p>	2/13/2026
<p>Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Comments: Some staff are not enrolled in Alabama Pathways.</p>	Pending Correction
<p>Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: The fire inspection report expired 6/23/2025.</p>	2/13/2026
<p>Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.</p>	2/5/2026
<p>Failed - References, Staff Checklist Comments: The staff needs one more reference that is not a relative.</p>	2/13/2026
<p>Failed - Medical, Staff Checklist Comments: The staff's medical form expired 6/4/2024.</p>	2/5/2026
<p>Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety</p>	2/5/2026

Training.	
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of Ongoing Training.	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.	2/11/2026
Failed - References, Staff Checklist Comments: The staff is missing three references.	1/30/2026
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of Ongoing Training.	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of Ongoing Training.	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education.	1/30/2026

Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of Ongoing Training.	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Medical, Staff Checklist Comments: The staff's medical form expired 10/19/2025.	2/10/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: The staff does not have an interstate CA/N.	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of Ongoing Training.	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Medical, Staff Checklist Comments: The staff is missing a medical form.	1/30/2026
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of Ongoing Training.	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of Ongoing Training.	2/5/2026

Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Medical, Staff Checklist Comments: The staff is missing a medical form.	2/10/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Verification of Education, Staff Checklist Comments: The staff is missing verification of education.	1/30/2026
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of Ongoing Training.	2/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety Training.	2/5/2026
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: The staff is missing an interstate Child Abuse and Neglect form.	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety training.	2/5/2026
Failed - Waterproof mattress, sheets, Classroom Checklist / Angels Comments: In the Little Angels infant room there were two ripped crib mattresses.	Pending Correction
Failed - Medication locked, Classroom Checklist / Angels Comments: In the Little Angels infant room there was medication not under lock and key (infant gas drops).	1/27/2026
Failed - Containers labeled, Classroom Checklist / Dandylions Comments: In the Dandylions infant room there was a container not labeled.	1/27/2026

Failed - Waterproof mattress(es), sheets, coverings, Classroom Checklist 1/27/2026
/ Bunnies

Comments: In the Bunnies toddler room there was one ripped sheet on the crib mattress.

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 2/27/26, 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.

Ashley Loomis
Signature of Facility Representative

2/13/26
Date

LEANNA TOWERY
Signature of DHR Licensing Representative

2/13/26
Date

COPIES TO: director