

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: RITA'S DAY CARE	Type of Facility : Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 3/10/2026
Facility Address: 513 Karen Rd, Montgomery, AL 36109, Montgomery	Licensee: RITA FAYE HIPPS	Telephone #: (334) 315-9579
Ages: 6 Weeks to 4 Years	Director (if applicable):	Capacity: 6 / 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 - Most recent licensing evaluation posted, Inspection Form Comments: Not posted	1/30/2026
Failed - Most recent deficiency report posted, Inspection Form Comments: Not posted	1/30/2026
Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Comments: Missing documentation	2/12/2026
Failed - Concrete or asphalt not used under equipment, Inspection Form Comments: Playhouse on top of concrete driveway	1/14/2026
Failed - Home free of apparent hazardous conditions, Inspection Form Comments: Licensee purse and lotion not under lock & key or combination lock.	2/12/2026
Failed - Each infant placed on back to sleep unless he/she has a written physician's instructions, Inspection Form Comments: Two infants (9 & 10 months) placed on their stomachs in a	2/12/2026

pack & play.

Failed - Caregivers engage with infants on the ground each day, Inspection Form 2/12/2026
Comments: Did not engage on the floor with infants.

Failed - Infants not seated more than 15 minutes at a time, Inspection Form 2/12/2026
Comments: 18 months child sat in a high chair for over 45 mins

Failed - Licensee caregivers each child washes hands with soap and warm running water as required, Inspection Form 2/12/2026
Comments: Children did not wash hands with soap and warm running water before eating lunch.

Failed - Individual disposable paper towels used for hand drying, Inspection Form 2/12/2026
Comments: No paper towels used for hand drying/ did not wash hands

Failed - Feeding chairs and tables cleaned and disinfected before and after meals and snacks, Inspection Form 2/12/2026
Comments: Feeding chairs were not cleaned/disinfected before eating lunch/Baby wipe after lunch

Failed - Utensils provided for each child, Inspection Form 2/12/2026
Comments: No utensils provided

Failed - Formula left in bottle after feeding discarded, Inspection Form 2/12/2026
Comments: bottles on kitchen counter with leftover milk

Failed - Discipline appropriate to the age and developmental level of the children, Inspection Form 2/12/2026
Comments: 2 1/2 year was put in a high chair over 45 mins

Failed - Food not forced or withheld, Inspection Form 2/12/2026
Comments: Peaches withheld until the child ate the rest of the food. Milk withheld until the child/children were finish eating.

Failed - Medical, Staff Checklist 1/30/2026
Comments: Expired

Failed - Written verification of Emergency Procedures, Staff Checklist 2/12/2026
Comments: No documentation

Failed - Ongoing Training, Staff Checklist Comments: Short 12 hrs and 60 mins	3/11/2026
Failed - Health and Safety Training, Staff Checklist Comments: Short 8 trainings	3/11/2026
Failed - Application, Staff Checklist Comments: Missing 3rd page of application	2/12/2026
Failed - Medical, Staff Checklist Comments: Expired	1/30/2026
Failed - Written verification of Emergency Procedures, Staff Checklist Comments: No documentation	2/9/2026
Failed - Ongoing Training, Staff Checklist Comments: Short 2 hrs	3/11/2026
Failed - Health and Safety Training, Staff Checklist Comments: Short 8 trainings	3/11/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired 11/12/2025	1/14/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired 01/05/2026	1/14/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired 10/23/2025	1/30/2026
Failed - Immunization Certificate, Child Checklist Comments: Expired 10/22/2025	1/14/2026
Home Rules & Policies are incomplete., Ad Hoc Comments: NA	2/9/2026
(02/12/2026) Two (2) children are not signed in upon arrival., Ad Hoc Comments: NA	2/12/2026
Provider did not use gloves during diaper changing., Ad Hoc Comments: NA	3/11/2026

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.

RITA HIPPS
Signature of Facility Representative

03/11/2026
Date

AMY HORN
Signature of DHR Licensing Representative

03/11/2026
Date

COPIES TO: _____