

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: HILDA'S HOUSE	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 4/22/2026
Facility Address: 654 W MALVERN HWY, SLOCOMB, AL 36375, Geneva	Licensee: HILDA'S HOUSE, LLC	Telephone #: (334) 446-4642
Ages: 6 Weeks to 6 Years	Director (if applicable): HILARY LYNN HATCHER	Capacity: 27 / 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 - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There is an object with peeling wood under the rain spout.	2/6/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: The 12-to-18-month class was out of ratio due to staff not meeting CCDF requirements (Suitability and Health and safety requirements).	3/24/2026
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: The class was out of ratio due to staff member not having a complete file and not meeting CCDF requirements (CA/N, Suitability and health and safety training).	3/24/2026
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: the class was out of ratio due to staff not meeting CCDF requirements (Suitability).	3/24/2026
Failed - Diapering area separate from food service area, Inspection Form Comments: There was a drink on the changing table in the 12- to 18-month-old room.	2/6/2026

Failed - Children not allowed in the kitchen, Inspection Form Comments: Children were carried into the kitchen area.	2/6/2026
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: Center is not enrolled in Alabama Pathways	2/13/2026
Failed - Records on file at time of employment, Inspection Form Comments: All employees do not have a complete file at time of employment.	3/24/2026
Failed - Individual records on each child on file on first day of attendance, Inspection Form Comments: All Children did not have complete files on first day of attendance.	4/22/2026
Failed - Menu for meals and snacks/dated, Inspection Form Comments: There are no menus posted.	2/6/2026
Failed - Fire department, Inspection Form Comments: Not posted	2/6/2026
Failed - Law enforcement, Inspection Form Comments: Not posted	2/6/2026
Failed - Medical assistance (ambulance or rescue), Inspection Form Comments: Not posted	2/6/2026
Failed - Poison control center, Inspection Form Comments: Not posted	1/29/2026
Failed - Substitute help, Inspection Form Comments: Not Posted	2/6/2026
Failed - Name of director/staff in charge, Inspection Form Comments: Not posted	2/6/2026
Failed - Verification of Education, Staff Checklist Comments: Not in file.	4/22/2026

Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Not in file	3/24/2026
Failed - Health and Safety Training, Staff Checklist Comments: there is no verification of class 10 CPR	3/24/2026
Failed - Ongoing Training, Staff Checklist Comments: There is no verification in the file.	4/22/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: The correct one is not in the file.	4/22/2026
Failed - Ongoing Training, Staff Checklist Comments: There is no verification n the file.	3/24/2026
Failed - Health and Safety Training, Staff Checklist Comments: There's no current verification in the file.	3/24/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Not in the file.	3/24/2026
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification for class 10, CPR.	3/24/2026
Failed - Photo ID Verification, Staff Checklist Comments: Not in file.	2/6/2026
Failed - Medical, Staff Checklist Comments: Not in file	3/24/2026
Failed - TB Test Date and Results, Staff Checklist Comments: Not in file	3/24/2026
Failed - Verification of Education, Staff Checklist Comments: Not in file	2/6/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Not in file	3/24/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Not in file	3/24/2026

Failed - Written Verification of Standards Read, Staff Checklist Comments: Not in file	2/6/2026
Failed - Ongoing Training, Staff Checklist Comments: Not in file	2/6/2026
Failed - Health and Safety Training, Staff Checklist Comments: Not in file	2/6/2026
Failed - Preadmission Form, Child Checklist Comments: There are not complete addresses with the street and city listed in the release and emergency contact areas.	2/6/2026
Failed - Immunization Certificate, Child Checklist Comments: Not in file.	2/6/2026
Failed - Preadmission Form, Child Checklist Comments: The city is not listed in the addresses.	2/6/2026
Failed - Immunization Certificate, Child Checklist Comments: Not in file	4/22/2026
Failed - Immunization Certificate, Child Checklist Comments: Not in file	3/24/2026
Failed - Preadmission Form, Child Checklist Comments: The Dr. information is blank.	2/6/2026
Failed - Immunization Certificate, Child Checklist Comments: Not in file	4/22/2026
Failed - Immunization Certificate, Child Checklist Comments: Not in file.	4/22/2026
Failed - Immunization Certificate, Child Checklist Comments: Not in file	4/22/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / 12 months- 18 months Comments: Not in classroom.	1/30/2026

Failed - Sink, warm water, soap, paper towels, Classroom Checklist / 18 4/22/2026
months- 2.5 years old
Comments: There was no warm water in the classroom,

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 5/6/26, 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.

Hilary R. Hatcher
Signature of Facility Representative

04/22/2026
Date

JAY DALTON
Signature of DHR Licensing Representative

4/22/26
Date

COPIES TO: _Hilary Hatcher