

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: RIVERHILL SCHOOL	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 5/11/2026
Facility Address: 2710 DARBY DRIVE, FLORENCE, AL 35630, Lauderdale	Licensee: RIVERHILL SCHOOL	Telephone #: (256) 764-8200
Ages: 2 Years to 5 Years	Director (if applicable): WENDY INFANGER	Capacity: 58 / 0 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 - Equipment not designed to be portable, securely anchored, Inspection Form Comments: On 4/15/26, the swing is not anchored.	5/11/2026
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: On 4/15/26, some staff's training is not updated in Alabama Pathways	4/29/2026
Failed - Health and Safety Training, Staff Checklist Comments: On 4/15/2026, staff's file is missing health & safety training #2-11.	4/28/2026
Failed - Ongoing Training, Staff Checklist Comments: On 4/15/26, staff's file is missing current ongoing training.	5/5/2026
Failed - Health and Safety Training, Staff Checklist Comments: On 4/15/26, staff's file is missing current health & safety training.	4/28/2026

Failed - Ongoing Training, Staff Checklist Comments: On 4/15/26, Staff's file is missing six (6) hours ongoing training.	4/21/2026
Failed - Health and Safety Training, Staff Checklist Comments: On 4/15/26, staff's file is missing current health & safety training.	4/28/2026
Failed - Preadmission Form, Child Checklist Comments: On 4/15/26, pre-admission form is not filled out completely.	4/21/2026
Failed - Hazardous substances locked, Classroom Checklist / Prek 2 Comments: On 4/15/26, there was air freshener in the bathroom in an unlocked cabinet.	4/15/2026
Failed - Electrical outlets covered, Classroom Checklist / Prek 2 Comments: On 4/15/26, there were uncovered outlets on a power strip surge protector.	4/15/2026
Failed - Hazardous substances locked, Classroom Checklist / Prek 3 Comments: On 4/15/26, there was a staff's purse, Lysol and disinfecting wipes not locked up.	4/15/2026
Failed - Hazardous substances locked, Classroom Checklist / PreK 4 Comments: On 4/15/26, there was hand sanitizer, disinfecting wipes, Kit after bite (itch eraser) not locked up.	4/15/2026
In Pre-k 2 there was hand sanitizer sitting on a shelf at the entrance of the classroom., Ad Hoc Comments: NA	5/11/2026
There was disinfecting wipes on a shelf in the pre-k 2 classroom., Ad Hoc Comments: NA	5/11/2026

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.

Wendy Infanger

Signature of Facility Representative

05/11/2026

Date

LATONYA JAMES

Signature of DHR Licensing Representative

5/11/2026

Date

COPIES TO: __ Wendy Infanger _____