

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: Rita Faye Hipps	Type of Facility: Center [] Day [X] OST [] Night [] Family [X] University [] Group []	Date of Visit: 03/25/2025
Facility Address: 513 Karen Rd, Montgomery, AL 36109, Montgomery	Licensee: Rita Faye Hipps	Telephone #: (133) 431-5957
Ages: 6 Weeks to 4 Years	Director (if applicable):	Capacity: 6 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

Performance Standard Deficiency <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Diapering area washable cleaned and disinfected after each use, Inspection Form Comments: Not cleaned and disinfected after each use Failed - Diapering area washable cleaned and disinfected after each use, Inspection Form Comments: Not cleaned and disinfected after each use Failed - Each child's hands washed after diapering, Inspection Form Comments: Hands not washed/wiped after diapering Failed - Formula and food brought from child's home labeled and stored properly, Inspection Form Comments: Bottles not labeled Failed - Formula and food brought from child's home labeled and stored properly, Inspection Form Comments: Bottles not labeled Failed - Formula or food for infants & other special diets prepared as	

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directed or provided by parent/guardian, Inspection Form
Comments: Formula prepared by the provider in the home

Failed - Formula or food for infants & other special diets prepared as
directed or provided by parent/guardian, Inspection Form
Comments: Formula prepared by the provider in the home

Failed - Most recent licensing evaluation posted, Inspection Form
Comments: Recent evaluation not posted

Failed - Most recent licensing evaluation posted, Inspection Form
Comments: Recent evaluation not posted

Failed - Record for licensee/household member, Inspection Form
Comments: Missing yearly ongoing trainings

Failed - Record for licensee/household member, Inspection Form
Comments: Missing yearly ongoing trainings

Failed - Records for caregivers/substitutes, Inspection Form
Comments: Missing yearly ongoing trainings

Failed - Records for caregivers/substitutes, Inspection Form
Comments: Missing yearly ongoing trainings

Failed - Fire, Inspection Form
Comments: No Dates posted

Failed - Fire, Inspection Form
Comments: No Dates posted

Failed - Tornado, Inspection Form
Comments: No dates posted

Failed - Tornado, Inspection Form
Comments: No dates posted

Failed - Lockdown, Inspection Form
Comments: No dates posted

Failed - Lockdown, Inspection Form
Comments: No dates posted

Failed - Relocation, Inspection Form
Comments: No dates posted

Failed - Relocation, Inspection Form
Comments: No dates posted

Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form
Comments: Formula prepared by the provider

Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form
Comments: Formula prepared by the provider

Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form
Comments: Formula prepared by the provider

Failed - Ongoing Training, Staff Checklist
Comments: Missing 2 hours of ongoing trainings

Failed - Health and Safety Training, Staff Checklist
Comments: Missing two CCDF trainings

Failed - Ongoing Training, Staff Checklist
Comments: Missing 2 hours of ongoing trainings

Failed - Health and Safety Training, Staff Checklist
Comments: Missing two CCDF trainings

Failed - Ongoing Training, Staff Checklist
Comments: Missing 17.60 hours of ongoing trainings

Failed - Health and Safety Training, Staff Checklist
Comments: Missing two CCDF trainings

Failed - Ongoing Training, Staff Checklist
Comments: Missing 17.60 hours of ongoing trainings

Failed - Health and Safety Training, Staff Checklist
Comments: Missing two CCDF trainings

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Diaper area will be cleaned after changing and kids hand will be washed with soap and water.
Parents will bring bottles already made with names on them. Dates put on dills. Drawings are being done.
Rita Hipps

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 04/11/2025, 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

march 27, 2025
Date

Amy Horn
Amy Horn
Signature of DHR/Licensing Representative

03/25/2025
Date

COPIES TO: mailed to licensee