

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: NEW HORIZON PRESCHOOL & LEARNING CENTER	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/4/2026
Facility Address: 213 South Madison Terrace, Montgomery, AL 36107, Montgomery	Licensee: TRACEY FAYE HILL	Telephone #: (334) 834-9403
Ages: 6 Weeks to 12 Years	Director (if applicable): TRACEY T HILL	Capacity: 45 / NA Day Night

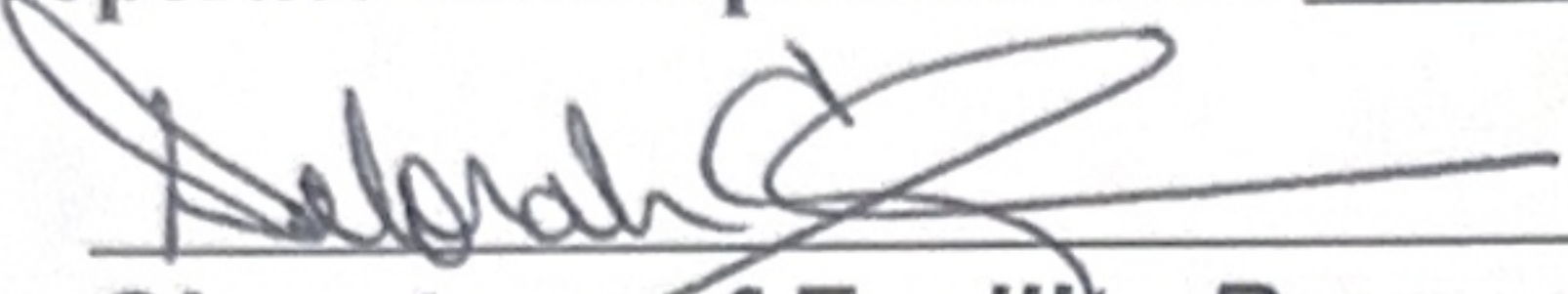
SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
On May 27, 2026, the facility does not have enough staff for a licensing capacity of 107, Ad Hoc Comments: NA	8/4/2026
On May 27, 2026, insects (bees) are swarming the playground (hazard), Ad Hoc Comments: NA	6/9/2026
On May 27, 2026, sharp edges present on a red airplane on the playground (hazard), Ad Hoc Comments: NA	8/5/2026
On May 27, 2026, unlabeled bottle in the "red" infant room (6 weeks - 18 months, Ad Hoc Comments: NA	5/27/2026
On May 27, 2026, 8 staff are missing the required suitability letter, Ad Hoc Comments: NA	8/4/2026
On May 27, 2026, 5 staff are missing the required CAN form, Ad Hoc Comments: NA	8/5/2026
On May 27, 2026, all staff (10) are missing the required CCDF or Health and Safety training., Ad Hoc Comments: NA	Pending Correction
On May 27, 2026, infant classroom, preschool classroom and the school age classroom are out of ratio due to staff missing CAN forms, suitability letters and CCDF training, Ad Hoc	8/5/2026

Comments: NA

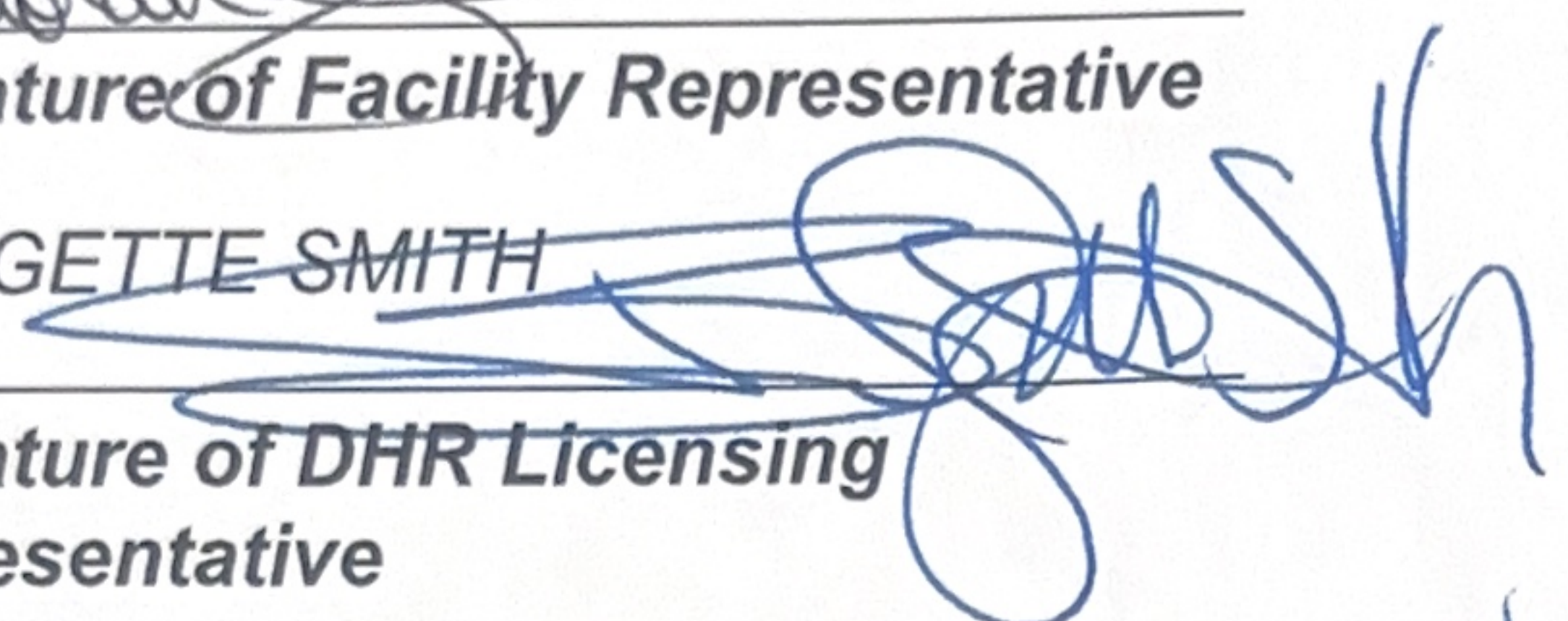
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before 8/11/2026, 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.


Signature of Facility Representative

8/4/2026
Date

BRIDGETTE SMITH


Signature of DHR Licensing Representative

8/4/2026
Date

COPIES TO:

person in charge