

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: RIVER REGION KIDS I	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 8/6/2026
Facility Address: 620 EASTERN BLVD, MONTGOMERY, AL 36117, Montgomery	Licensee: RIVER REGION KIDS, LLC	Telephone #: (334) 215-3499
Ages: 6 Weeks to 12 Years	Director (if applicable): CAMILLA THOMAS	Capacity: 127 / 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 - Public notice form, Inspection Form Comments: not posted	Pending Correction 8/7/26 CT
Failed - Most recent fire inspection report within 5 years, Inspection Form Comments: fire inspection report posted is dated 4/21/2021	Pending Correction 8/6/26 CT
Failed - Menu for meals and snacks/dated, Inspection Form Comments: posted menu in the foyer is not dated	Pending Correction 8/6/26 CT
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: some staff not enrolled in the Alabama Pathway's Professional development registry	Pending Correction 8/14/26 CT
Failed - Emergency Preparedness and Response Plan, Inspection Form Comments: not posted in a conspicuous place	Pending Correction 8/6/26 CT
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired	Pending Correction 8/7/26 CT
Failed - Medical, Staff Checklist Comments: expired	Pending Correction 8/14/26 CT
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: expired	Pending Correction 8/14/26 CT
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction 8/7/26 CT

Failed - Current Driver's License, Staff Checklist Comments: expired	Pending Correction	8/10/26 CT
Failed - Current Driver's License, Staff Checklist Comments: expired	Pending Correction	8/10/26 CT
Failed - Ongoing Training, Staff Checklist Comments: missing 12 hours of Performance Standards training	Pending Correction	8/14/26 CT
Failed - Interstate CA/N if applicable (within 5 years), Staff Checklist Comments: missing intrastate CAN	Pending Correction	9/16/26 CT
On 8/6/2026, signage on the front of building states open time is 4:30 am. This facility does not have a nighttime license., Ad Hoc Comments: NA	Pending Correction	8/10/26 CT

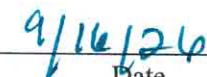
INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources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

BRIDGETTE SMITH



Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____