

**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: 05/07/2025
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**

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
<b>Deficiency Summary</b>	
Failed - Diapering area washable cleaned and disinfected after each use, Inspection Form Comments: Not cleaned and disinfected after each use	03/25/2025
Failed - Diapering area washable cleaned and disinfected after each use, Inspection Form Comments: Not cleaned and disinfected after each use	03/25/2025
Failed - Each child's hands washed after diapering, Inspection Form Comments: Hands not washed/wiped after diapering	03/25/2025
Failed - Formula and food brought from child's home labeled and stored properly, Inspection Form Comments: Bottles not labeled	03/25/2025
Failed - Formula and food brought from child's home labeled and stored properly, Inspection Form Comments: Bottles not labeled	03/26/2025
Failed - Formula or food for infants & other special diets prepared as	03/26/2025

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 03/26/2025  
Comments: Formula prepared by the provider in the home

Failed - Most recent licensing evaluation posted, Inspection Form 03/25/2025  
Comments: Recent evaluation not posted

Failed - Most recent licensing evaluation posted, Inspection Form 03/25/2025  
Comments: Recent evaluation not posted

Failed - Record for licensee/household member, Inspection Form 05/07/2025  
Comments: Missing yearly ongoing trainings

Failed - Record for licensee/household member, Inspection Form 05/07/2025  
Comments: Missing yearly ongoing trainings

Failed - Records for caregivers/substitutes, Inspection Form 05/07/2025  
Comments: Missing yearly ongoing trainings

Failed - Records for caregivers/substitutes, Inspection Form 05/07/2025  
Comments: Missing yearly ongoing trainings

Failed - Fire, Inspection Form 03/31/2025  
Comments: No Dates posted

Failed - Fire, Inspection Form 03/31/2025  
Comments: No Dates posted

Failed - Tornado, Inspection Form 03/31/2025  
Comments: No dates posted

Failed - Tornado, Inspection Form 03/31/2025  
Comments: No dates posted

Failed - Lockdown, Inspection Form 03/31/2025  
Comments: No dates posted

Failed - Lockdown, Inspection Form 03/31/2025  
Comments: No dates posted

Failed - Relocation, Inspection Form 03/31/2025  
Comments: No dates posted

Failed - Relocation, Inspection Form 03/31/2025  
Comments: No dates posted

Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form 03/26/2025  
Comments: Formula prepared by the provider

Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form 03/26/2025  
Comments: Formula prepared by the provider

Failed - Formula provided by parent must be ready to feed labeled and refrigerated, Inspection Form 03/26/2025  
Comments: Formula prepared by the provider

Failed - Ongoing Training, Staff Checklist 04/11/2025  
Comments: Missing 2 hours of ongoing trainings

Failed - Health and Safety Training, Staff Checklist 05/07/2025  
Comments: Missing two CCDF trainings

Failed - Ongoing Training, Staff Checklist 04/11/2025  
Comments: Missing 2 hours of ongoing trainings

Failed - Health and Safety Training, Staff Checklist 05/07/2025  
Comments: Missing two CCDF trainings

Failed - Ongoing Training, Staff Checklist 04/11/2025  
Comments: Missing 17.60 hours of ongoing trainings

Failed - Health and Safety Training, Staff Checklist 05/07/2025  
Comments: Missing two CCDF trainings

Failed - Ongoing Training, Staff Checklist 04/11/2025  
Comments: Missing 17.60 hours of ongoing trainings

Failed - Health and Safety Training, Staff Checklist 05/07/2025  
Comments: Missing two CCDF trainings

In the front area, there is a bottle of nighttime lotion not under lock and key or combination lock., Ad Hoc 04/17/2025  
Comments: NA

No Deficiencies Observed at the Time of Visit., Ad Hoc 05/07/2025  
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 \_\_\_\_\_, 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 Lips  
*Signature of Facility Representative*

\_\_\_\_\_  
Date

*Amy Horn*

\_\_\_\_\_  
*Signature of DHR Licensing Representative*

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_