

Failed - Home free of apparent hazardous conditions, Inspection Form Comments: In the bathroom there was antibacterials hand soap, and shampoo. In the kitchen there was a purse.	6/10/2025
Failed - Written verification of Emergency Procedures, Staff Checklist Comments: Not on file	7/19/2025
Failed - Health and Safety Training, Staff Checklist Comments: She is missing two training sessions.	7/19/2025

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.

Kathy DeBess
Signature of Facility Representative

7-25-25
Date

Amy Horn
Amy Horn
Signature of DHR Licensing Representative

7/21/25
Date

COPIES TO: mailed to licensee
7/21/25

RECEIVED
AUG 01 2025
CHILD CARE
SERVICES DIVISION