

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

SECTION A- IDENTIFYING INFORMATION

Facility Name: ACHIEVERS CHILD DEVELOPMENT CENTER LLC	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/12/2025
Facility Address: 2900 WAVERLY PKWY STE B, OPELIKA, AL, 36801, Lee	Licensee: ACHIEVERS CHILD DEV CENTER, LLC	Telephone #: (334) 203-1397
Ages: 6 Weeks to 12 Years	Director (if applicable): ERICA CHAPMAN	Capacity: 129 / 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 - Clear glass doors are marked at child level, Inspection Form Comments: There are clear glass doors that are not marked at child level.	9/12/2025
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: There are exposed nails in the wooden panels/barriers around mulch beside yellow musical instrument.	9/15/2025
Failed - Fence or wall free of sharp edges, Inspection Form Comments: On the 3-5 year old playground there is a broken vent on the blue wall with sharp edges.	9/15/2025
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: On the 3-5 year old playground there are two broken wooden panels by the sand box.	9/15/2025
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: In the infant room there were six infants with one teacher.	9/12/2025

Failed - School age up to 8 years 1 to 21, Inspection Form Comments: In the 3rd-6th grade room there were over 30 school aged children with one teacher.	9/15/2025
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: In the infant caterpillar room there was medication without written authorization from the parent and child's health professional.	Pending Correction
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: Not all staff are enrolled in Alabama Pathways.	Pending Correction
Failed - Persons with determination of unsuitable character terminated, Inspection Form Comments: The staff in the infant caterpillar room has an indicated Child Abuse and Neglect form and is a person with determination of unsuitable character that needs to be terminated.	9/12/2025
Failed - Medical, Staff Checklist Comments: The staff's medical form expired 2/19/2025.	9/12/2025
Failed - Medical, Staff Checklist Comments: The staff does not have a medical form.	Pending Correction
Failed - Medical, Staff Checklist Comments: The staff's medical form expired 7/19/2025.	9/12/2025
Failed - Medical, Staff Checklist Comments: The staff's medical form expired 1/24/2024.	9/15/2025
Failed - TB Test Date and Results, Staff Checklist Comments: The staff file does not have TB test date and results.	9/12/2025
Failed - TB Test Date and Results, Staff Checklist Comments: The staff file does not have a TB test.	9/12/2025
Failed - TB Test Date and Results, Staff Checklist Comments: The staff does not have a TB test.	9/15/2025
Failed - Verification of Education, Staff Checklist Comments: The staff file does not have verification of education.	9/12/2025

Failed - Verification of Education, Staff Checklist Comments: The staff file does not have verification of education.	9/12/2025
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 24 hours of ongoing training (director).	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of ongoing training.	9/12/2025
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of ongoing training (needs 2 hours CD, 2 hours CCPF, 2 hours LD, 2 hours PDG).	9/12/2025
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of ongoing training.	9/12/2025
Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of ongoing training.	9/12/2025
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Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of ongoing training.	9/12/2025
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have Health and Safety training.	9/12/2025
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety training.	9/12/2025
Failed - Health and Safety Training, Staff Checklist Comments: The staff does not have 11 hours of Health and Safety training.	9/12/2025

Failed - Health and Safety Training, Staff Checklist 9/12/2025
Comments: The staff does not have 11 hours of Health and Safety training.

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Failed - Health and Safety Training, Staff Checklist 9/12/2025
Comments: The staff does not have 11 hours of Health and Safety training.

Failed - Preadmission Form, Child Checklist 9/12/2025
Comments: The preadmission form is missing three parent signatures.

Failed - Preadmission Form, Child Checklist 9/12/2025
Comments: The preadmission form has incomplete addresses.

Failed - Preadmission Form, Child Checklist 9/12/2025
Comments: The preadmission form has incomplete and missing addresses.

Failed - Preadmission Form, Child Checklist 9/12/2025
Comments: The preadmission form has missing addresses.

Failed - Preadmission Form, Child Checklist 9/12/2025
Comments: The preadmission form has missing addresses.

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Comments: The preadmission form has incomplete and missing addresses.

Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses.	9/12/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses.	9/12/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has missing addresses.	9/12/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses.	9/12/2025
Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete and missing addresses.	9/15/2025
Failed - Electrical outlets covered, Classroom Checklist / Infant Caterpillars Comments: In the infant caterpillar room there is a power strip by the sink that does not have outlet covers.	9/12/2025
Failed - Medication locked, Classroom Checklist / Infant Caterpillars Comments: In the infant caterpillar room there were medications not under lock and key (diaper rash ointment, zinc oxide, resinol ointment, salin drops, cough syrup, A & D ointment).	9/15/2025
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant 1 Ladybugs Comments: The infant ladybugs room does not have an indoor thermometer.	9/12/2025
Failed - Electrical outlets covered, Classroom Checklist / Infant 1 Ladybugs Comments: In the infant ladybug room there are four electrical outlets that need covers.	9/15/2025
Failed - Medication locked, Classroom Checklist / Infant 1 Ladybugs Comments: In the infant ladybug room there were medications not under lock and key (Boudreax's diaper rash cream, thick moisture barrier paste, zinc oxide paste).	9/12/2025
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Toddlers Grasshoppers	Pending Correction

Comments: In the toddler grasshopper room there are two shelving units that are not anchored to the walls.

Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / 2's BusyBees

Pending Correction

Comments: In the exception busy bees room there are four shelving units that need to be anchored to the walls.

Failed - Medication locked, Classroom Checklist / 2's BusyBees

Pending Correction

Comments: In the exception busy bees room there was medication not under lock and key (prescription medication for seizures-Clonazepam, an inhaler, and Boudreax's diaper rash cream).

Failed - Indoor thermometer (child safe), Classroom Checklist / Kindergarten

9/12/2025

Comments: The kindergarten afterschool room does not have an indoor thermometer.

Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Kindergarten

Pending Correction

Comments: In the kindergarten afterschool room there is one shelving unit not anchored to the wall.

Failed - Electrical outlets covered, Classroom Checklist / Kindergarten

Pending Correction

Comments: In the kindergarten afterschool room there are three electrical outlets not covered.

Failed - Containers labeled, Classroom Checklist / Kindergarten

Pending Correction

Comments: In the kindergarten afterschool room there was a spray bottle not labeled.

Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / PreK

Pending Correction

Comments: In the PreK room there is one shelving unit not anchored to the wall.

Failed - Electrical outlets covered, Classroom Checklist / PreK

9/12/2025

Comments: In the PreK room there are three electrical outlets not covered.

Failed - Indoor thermometer (child safe), Classroom Checklist / PreSchool 1

9/12/2025

Comments: In the preschool room there is not an indoor thermometer.

Failed - Shelving for equipment and supplies/anchored, Classroom

Pending Correction

Checklist / PreSchool 1

Comments: In the preschool room there are 9 shelving units not anchored to the wall.

Failed - Hazardous substances locked, Classroom Checklist / PreSchool 1 9/12/2025

Comments: In the preschool room the lock to the hazardous substances was broken.

Failed - Indoor thermometer (child safe), Classroom Checklist / 1st-2nd 9/12/2025

Comments: The 1st-2nd school age room does not have an indoor thermometer.

Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / 1st-2nd 9/12/2025

Comments: The 1st-2nd school age room does not have a written schedule with 60-90 minutes of active play.

Failed - Labeled storage space at child level, Classroom Checklist / 1st-2nd Pending Correction

Comments: The 1st-2nd school age room does not have labeled storage space.

Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / 1st-2nd Pending Correction

Comments: The 1st-2nd school age room has one shelving unit not anchored to the wall.

Failed - Hazardous substances locked, Classroom Checklist / 1st-2nd Pending Correction

Comments: The 1st-2nd school age room has disinfecting wipes not under lock and key.

Failed - Indoor thermometer (child safe), Classroom Checklist / School-Age 3rd-6th Pending Correction

Comments: In the school age 3rd-6th room there was not an indoor thermometer.

Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / School-Age 3rd-6th Pending Correction

Comments: In the school age 3rd-6th room there was one shelving unit not anchored to the wall.

Failed - Electrical outlets covered, Classroom Checklist / School-Age 3rd-6th 9/12/2025

Comments: In the school age 3rd-6th room there were 5 electrical outlets not covered.

Failed - Hazardous substances locked, Classroom Checklist / School-Age 3rd-6th 9/12/2025

Comments: In the school age 3rd-6th room there was hazardous substances not under lock and key (disinfecting wipes, dish washing detergent, Lysol spray).

Failed - Containers labeled, Classroom Checklist / School-Age 3rd-6th 9/12/2025

Comments: In the school age 3rd-6th room there was a spray bottle not labeled.

The 3-6 school age room had over 30 school age children to one staff., 9/15/2025

Ad Hoc

Comments: NA

The infant lady bug room had 7 infant to one staff., Ad Hoc 9/12/2025

Comments: NA

The PreK room did not follow USDA guidelines during snack (chips and 9/12/2025

water)., Ad Hoc

Comments: NA

The infant caterpillar room had six infants to one staff., Ad Hoc 9/12/2025

Comments: NA

The infant caterpillar room was out of ratio due to a staff with an 9/12/2025

indicated CA/N, there were six infants to one staff. , Ad Hoc

Comments: NA

The staff in the infant caterpillar room has an indicated Child Abuse and 9/12/2025

Neglect form., Ad Hoc

Comments: NA

The staff in the infant caterpillar room does not have verification of 9/12/2025

education., Ad Hoc

Comments: NA

There were school aged children in 3rd-6th grade left unsupervised in the 9/15/2025

lobby area of the facility., Ad Hoc

Comments: NA

The staff in the infant caterpillar room does not have 11 hours of Health 9/12/2025

and Safety training., Ad Hoc

Comments: NA

The staff in the infant caterpillar room does not have 12 hours of ongoing training., Ad Hoc Comments: NA	9/12/2025
The staff in the 1st-2nd grade room does not have a suitability letter., Ad Hoc Comments: NA	Pending Correction
The staff in the 1st-2nd grade room does not have verification of standards read., Ad Hoc Comments: NA	9/12/2025
The 1st-2nd grade room is out of ratio-15 children to 1 teacher without suitability., Ad Hoc Comments: NA	Pending Correction
The staff in the 1st-2nd grade room does not have 11 hours of health and safety training., Ad Hoc Comments: NA	9/12/2025
The staff in the 1st-2nd grade room does not have 12 hours of ongoing training., Ad Hoc Comments: NA	9/12/2025
The staff in the 1st-2nd grade room does not have verification of standards read., Ad Hoc Comments: NA	9/12/2025
On the 3-5 year old playground there is exposed tarp under the sand box that poses a tripping hazard., Ad Hoc Comments: NA	9/12/2025
On the 3-5 year old playground there is a scooter with broken handles and sharp edges with cracked plastic., Ad Hoc Comments: NA	9/12/2025
On the 3-5 year old playground there is a sit on scooter that is broken with cracked plastic wheels., Ad Hoc Comments: NA	9/12/2025
On the toddler playground there is paint chipping off of the gray wall., Ad Hoc Comments: NA	Pending Correction

On the toddler playground there are two unanchored large wooden panels by the back gate by the tree line., Ad Hoc Comments: NA	Pending Correction
On the toddler playground there is a broken window that connects to the preschool room., Ad Hoc Comments: NA	9/12/2025
In the infant ladybug room there was thick moisture barrier paste and zinc oxide paste without a medical form., Ad Hoc Comments: NA	9/12/2025
In the infant ladybug room there was Boudreax's diaper rash cream without a medical form., Ad Hoc Comments: NA	9/12/2025
In the exception room there were 3 Glycerin tubes without a medical form., Ad Hoc Comments: NA	9/12/2025
In the exception room there was an Albuteral inhaler and prescription Clonazepam seizure medication without a medical form., Ad Hoc Comments: NA	9/15/2025
In the exception room there was Bodreax's diaper paste without a medical form., Ad Hoc Comments: NA	9/12/2025
In the infant 1 caterpillar room there was medication without completed medication forms and doctor's notes (diaper rash cream, cough syrup, diaper rash ointment)., Ad Hoc Comments: NA	Pending Correction
In the infant 1 caterpillar room there were not two sets of nesting and stacking toys., Ad Hoc Comments: NA	Pending Correction
In the infant 1 caterpillar room there were not three activity boxes/busy boxes., Ad Hoc Comments: NA	Pending Correction
In the infant 2 ladybug room there were not enough washable soft crib toys (2 per child)., Ad Hoc Comments: NA	Pending Correction

In the infant 2 ladybug room there were not three activity boxes/busy boxes., Ad Hoc
Comments: NA

Pending Correction

In the infant 2 ladybug room there were hazardous substances not under lock and key (air freshener, hand sanitizer, and shampoo)., Ad Hoc
Comments: NA

Pending Correction

In the toddler grasshopper room there was unlabeled medication without a completed medication form and doctor's note (Vaseline)., Ad Hoc
Comments: NA

Pending Correction

In the toddler grasshopper room the two musical toys had batteries that did not work., Ad Hoc
Comments: NA

Pending Correction

In the toddler grasshoppers room there were not two large balls., Ad Hoc
Comments: NA

Pending Correction

In the toddler grasshopper room there were not 2 sets of nesting and stacking toys., Ad Hoc
Comments: NA

Pending Correction

In the toddler grasshopper room there was not a doll bed., Ad Hoc
Comments: NA

Pending Correction

In the toddler grasshopper room there were not two toy telephones., Ad Hoc
Comments: NA

Pending Correction

In the toddler grasshopper room there were not pots pans, buckets, large plastic spoons., Ad Hoc
Comments: NA

Pending Correction

In the toddler grasshopper room the toys and furniture were not clean and in good condition (baby dolls, cars, kitchen)., Ad Hoc
Comments: NA

Pending Correction

In the busy bees exception room there was a staff's purse not under lock and key., Ad Hoc
Comments: NA

Pending Correction

In the busy bees exception room there were hazardous items not under lock and key (disinfectant wipes and Lysol)., Ad Hoc Comments: NA	Pending Correction
In the busy bees exception room there was a strand of ceiling lights not in working order., Ad Hoc Comments: NA	Pending Correction
In the busy bees exception room there was a container with disinfectant solution not labeled., Ad Hoc Comments: NA	Pending Correction
In the busy bees exception room there was not playdoh., Ad Hoc Comments: NA	Pending Correction
In the busy bees exception room there were not cooking utensils and dishes., Ad Hoc Comments: NA	Pending Correction
In the busy bees exception room there were not doll clothes and blankets., Ad Hoc Comments: NA	Pending Correction
In the busy bees exception room there were not dress up clothes., Ad Hoc Comments: NA	Pending Correction
In the busy bees exception room there were not two toy telephones., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK there was not playdoh., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK there were not large sheets of paper., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK there was not any paint., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK there are not blunt tip scissors (2 per 5 children)., Ad Hoc Comments: NA	Pending Correction

In the aftercare PreK there was not glue, paste, or tape., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK there was not paint brushes., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not small building blocks (approximately 100 noninterlocking)., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not six small cars, trucks, boats, etc., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not 8 age appropriate puzzles., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not six different types of interlocking manipulative play sets., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not six matching games., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not two puppets., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there was not a small table and chairs in the home living area., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there was not a doll bed or cradle. , Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not two dolls., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not doll clothes and blankets., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not dress up clothes for boys and	Pending Correction

girls., Ad Hoc Comments: NA	
In the aftercare PreK room there was not storage for dress-up clothes., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there was not an unbreakable mirror-full length., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not two toy telephones., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not rhythm instruments (1 per child)., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there was not a magnifying glass., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not magnets., Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there were not nature collections. , Ad Hoc Comments: NA	Pending Correction
In the aftercare PreK room there was not measuring and pouring equipment., Ad Hoc Comments: NA	Pending Correction
In the preschool room the carpet was torn and frayed., Ad Hoc Comments: NA	Pending Correction
In the preschool room there are three outlet plate covers that are cracked or missing., Ad Hoc Comments: NA	Pending Correction
In the preschool room there was a small brown couch with leather peeling and a broken leg., Ad Hoc Comments: NA	Pending Correction
In the preschool room there was not an easel., Ad Hoc	Pending Correction

Comments: NA	
In the preschool room there was not playdoh or clay., Ad Hoc Comments: NA	Pending Correction
In the preschool room there were not large/medium building blocks-15 non-interlocking., Ad Hoc Comments: NA	Pending Correction
In the preschool room there were not 6 small cars, trucks, boats, etc., Ad Hoc Comments: NA	Pending Correction
In the preschool room there were not eight age-appropriate puzzles., Ad Hoc Comments: NA	Pending Correction
In the preschool room there were not six different interlocking manipulative play sets., Ad Hoc Comments: NA	Pending Correction
In the preschool room there were not two puppets., Ad Hoc Comments: NA	Pending Correction
In the preschool room there was not a small table and chairs in the home living area., Ad Hoc Comments: NA	Pending Correction
In the preschool room there were not cooking utensils/dishes., Ad Hoc Comments: NA	Pending Correction
In the preschool room there were not dress-up clothes for boys and girls., Ad Hoc Comments: NA	Pending Correction
In the preschool room there was not storage for dress-up clothes., Ad Hoc Comments: NA	Pending Correction
In the preschool room there was not an unbreakable mirror-full length., Ad Hoc Comments: NA	Pending Correction
In the preschool room there were not two toy telephones., Ad Hoc	Pending Correction

Comments: NA	
In the preschool room there were not rhythm instruments (1 per child), Ad Hoc Comments: NA	Pending Correction
In the preschool room there was not a magnifying glass., Ad Hoc Comments: NA	Pending Correction
In the preschool room there were not magnets., Ad Hoc Comments: NA	Pending Correction
In the preschool room there were not nature collections., Ad Hoc Comments: NA	Pending Correction
In the preschool room there was not measuring and pouring equipment., Ad Hoc Comments: NA	Pending Correction
In the Kindergarten aftercare room there were not jig-saw puzzles (1 per 5 children), Ad Hoc Comments: NA	Pending Correction
In the Kindergarten aftercare room there were not indoor or table games suited for the age of the children (1 per 5 children), Ad Hoc Comments: NA	Pending Correction
In the Kindergarten aftercare room there were not outdoor or active games suited to the age of the children (1 per 5 children), Ad Hoc Comments: NA	Pending Correction
In the Kindergarten aftercare room there were not books suited to the age of the children (2 per child), Ad Hoc Comments: NA	Pending Correction
In the Kindergarten aftercare room there was not tempera paint., Ad Hoc Comments: NA	Pending Correction
In the Kindergarten aftercare room thee were not paint brushes., Ad Hoc Comments: NA	Pending Correction
In the Kindergarten aftercare room there was not a device that plays a variety of age appropriate music., Ad Hoc	Pending Correction

Comments: NA

In the Kindergarten aftercare room there were not interlocking manipulative play sets (1 per 5 children)., Ad Hoc Pending Correction
Comments: NA

In the Kindergarten aftercare room there were hazardous substances not under lock and key (Lysol disinfecting wipes and hand sanitizer)., Ad Hoc Pending Correction
Comments: NA

In the Kindergarten aftercare room there was not labeled storage space for each child., Ad Hoc Pending Correction
Comments: NA

In the Kindergarten aftercare room the home living kitchen furniture is broken and not in good condition., Ad Hoc Pending Correction
Comments: NA

In the 1st-2nd grade aftercare room there is a large electrical outlet without a cover., Ad Hoc Pending Correction
Comments: NA

In the 1st-2nd grade aftercare room there was trash on the floor., Ad Hoc Pending Correction
Comments: NA

In the 1st-2nd grade aftercare room the furniture is dusty., Ad Hoc Pending Correction
Comments: NA

In the 1st-2nd grade aftercare room there are not jig-saw puzzles (1 per 5 children)., Ad Hoc Pending Correction
Comments: NA

In the 1st-2nd grade aftercare room there were not indoor or table games suited to the age of the children (1 per 5 children)., Ad Hoc Pending Correction
Comments: NA

In the 1st-2nd grade aftercare room there were not outdoor or active games suited to the age of the children (1 per 5 children)., Ad Hoc Pending Correction
Comments: NA

In the 1st-2nd grade aftercare room there was not playdough or modeling clay., Ad Hoc Pending Correction
Comments: NA

In the 1st-2nd grade aftercare room there was not tempera paint., Ad Hoc Comments: NA	Pending Correction
In the 1st-2nd grade aftercare room there were not paint brushes., Ad Hoc Comments: NA	Pending Correction
In the 1st-2nd grade aftercare room there was not glue, paste, or tape., Ad Hoc Comments: NA	Pending Correction
In the 1st-2nd grade aftercare room there were not scissors. , Ad Hoc Comments: NA	Pending Correction
In the 1st-2nd grade aftercare room there were not interlocking manipulative play sets (1 per 5 children)., Ad Hoc Comments: NA	Pending Correction
In the 3rd-6th grade aftercare room there were three tables with the siding coming off., Ad Hoc Comments: NA	Pending Correction
In the 3rd-6th grade aftercare room the plastic covering to the air conditioner unit is not secure., Ad Hoc Comments: NA	Pending Correction
In the 3rd-6th grade aftercare room the black couch has exposed foam., Ad Hoc Comments: NA	Pending Correction
In the 3rd-6th grade aftercare room there were not jig saw puzzles (1 per 5 children)., Ad Hoc Comments: NA	Pending Correction
In the 3rd-6th grade aftercare room there were not indoor or table games suited to the age of the children (1 per 5 children)., Ad Hoc Comments: NA	Pending Correction
In the 3rd-6th grade aftercare room there were not outdoor or active games suited to the age of the children (1 per 5 children)., Ad Hoc Comments: NA	Pending Correction
In the 3rd-6th grade aftercare room there was not playdough or modeling	Pending Correction

clay., Ad Hoc Comments: NA	
In the 3rd-6th grade aftercare room there was not tempera paint., Ad Hoc Comments: NA	Pending Correction
In the 3rd-6th grade aftercare room there were not interlocking manipulative play sets (1 per 5 children)., Ad Hoc Comments: NA	Pending Correction
In the multipurpose room there was a leak in the ceiling with tarps and empty trashcans collecting water on the floor., Ad Hoc Comments: NA	Pending Correction
In the girls bathroom there was a celing light that ddi not work. , Ad Hoc Comments: NA	Pending Correction
In the girls bathroom there were not any paper towels., Ad Hoc Comments: NA	Pending Correction
On the toddler playground there paint chips on the ground., Ad Hoc Comments: NA	Pending Correction
The toddler playground was missing three balls., Ad Hoc Comments: NA	Pending Correction
The 3-5 year old playground had peeling paint on the walls., Ad Hoc Comments: NA	Pending Correction
On the 3-5 year old playground there was trash and broken plastic pieces on the ground., Ad Hoc Comments: NA	Pending Correction
On the 3-5 year old playground there was a wooden barrier on the ground with sharp edges by the picnic tables., Ad Hoc Comments: NA	Pending Correction
On the 3-5 year old playground there were broken glass windows with large cracks and sharp edges., Ad Hoc Comments: NA	Pending Correction

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 9/30/2025, 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.

Erica Chapman, Ed.D.
Signature of Facility Representative

11/07/2025
Date

Leanna Towery
Signature of DHR Licensing Representative

9/15/2025
Date

COPIES TO: director