

SECTION A- IDENTIFYING INFORMATION

SECTION B - DEFICIENCY INFORMATION

[illegible]

Comments: Missing Documentation

Failed - Preadmission Form, Child Checklist

Comments: Missing Documentation

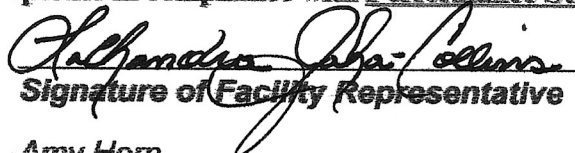
Failed - Hazardous substances locked, Classroom Checklist /
INFANTS

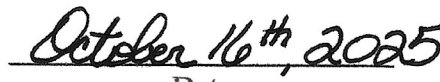
10/16/2025

Comments: Cleaning supply cabinet not under lock & key or
combination lock.

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
Amy Horn


Date

Signature of DHR Licensing
Representative

Date

COPIES TO: _____