

lock and key., Ad Hoc
Comments: NA

In the one year old room (yellow room) the tackle box had a hazardous substance in it (contact solution), that stated keep out of reach of children, not under lock and key., Ad Hoc 6/13/2025
Comments: NA

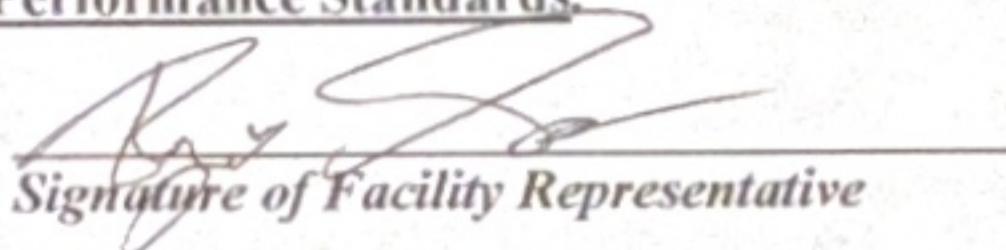
In the one year old room (yellow room) the changing table is not sturdy., Ad Hoc 6/13/2025
Comments: NA

In the infant room there was a dirty sheet in the crib at the opening of the facility. , Ad Hoc 6/27/2025
Comments: NA

On the transportation van the back of each of the three rows of seats has ripped material with exposed foam and metal., Ad Hoc 7/31/2025
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 11/10/2025, 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.



Signature of Facility Representative

LEANNA TOWERY

Signature of DHR Licensing Representative

10-27-25

Date

10/27/2025

Date

COPIES TO: director