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| Failed - Potty chairs cleaned/disinfected/empties, Classroom Checklist / 18-30 Comments: Dirty removable potty seat. | 10/6/2025 |
| Failed - Hazardous substances locked, Classroom Checklist / 18-30 Comments: Lysol and multi-purpose spray in unlocked cabinet. | 11/4/2025 |
| Failed - Electrical outlets covered, Classroom Checklist / Young Toddlers 12-18 mos. Comments: Several plugs in a surge protector not covered. | 10/6/2025 |
| Failed - Hazardous substances locked, Classroom Checklist / Young Toddlers 12-18 mos. Comments: Staff's purse and a cabinet with several hazards not under lock and key. | 10/10/2025 |
| Failed - Medication locked, Classroom Checklist / Young Toddlers 12-18 mos. Comments: Tub of Aquaphor not under lock and key. | 9/17/2025 |
| Failed - Indoor thermometer (child safe), Classroom Checklist / 4s Comments: No indoor thermometer. | 10/17/2025 |
| Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / 4s Comments: No schedule posted. | 9/18/2025 |
| Failed - Hazardous substances locked, Classroom Checklist / 4s Comments: Chipping paint on the walls. Toilet without a lid on top. Disinfecting spray not under lock and key in the bathroom. | 9/18/2025 |
| Failed - Indoor thermometer (child safe), Classroom Checklist / nursery Comments: No indoor thermometer. | 10/17/2025 |
| Failed - Electrical outlets covered, Classroom Checklist / nursery Comments: Several plugs in a surge protector not covered. | 10/6/2025 |
| Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / 30+ Comments: Schedule not posted. | 10/10/2025 |
| Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / 3+ Comments: Schedule not posted. | 10/10/2025 |

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 12/17/25, 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.

Diana Huddle

Signature of Facility Representative

12-3-25

Date