

Failed - Preadmission Form, Child Checklist Comments: Missing documentation	11/17/2025
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Failed - Preadmission Form, Child Checklist Comments: Missing documentation	11/18/2025
Failed - Immunization Certificate, Child Checklist Comments: Missing documentation	12/9/2025
Failed - Preadmission Form, Child Checklist Comments: Missing documentation	11/17/2025
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Failed - Preadmission Form, Child Checklist Comments: Missing documentation	11/17/2025
Failed - Hazardous substances locked, Classroom Checklist / INFANT ROOM Comments: Cleaning cabinet not under lock & key or combination lock	11/14/2025
Failed - Hazardous substances locked, Classroom Checklist / Pre K-3 Comments: Mosquito spray not under lock & key or combination lock	11/14/2025
Failed - Hazardous substances locked, Classroom Checklist / SCHOOLER CLASS Comments: Staff purse not under lock & key or combination lock	11/14/2025

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.

Karen J. Horn
Signature of Facility Representative

12/09/25
Date

AMY HORN

Angstrom

12/9/25

**Signature of DHR Licensing
Representative**

Date

COPIES TO: Director

