

Comments: missing Failed - Hazardous substances locked, Classroom Checklist / 3 year olds	12/5/2025
Comments: Purell hand sanitizer and gorilla glue was not locked up. There was a full mop bucket in the bathroom in the 2-year-old room, Ad Hoc	12/22/2025
Comments: NA The infant room was out of ratio with 1 staff to 6 children, Ad Hoc	12/22/2025
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  
01/05/26, 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

12.22.2025  
Date

JAIME BOWMAN

12/22/25

Signature of DHR Licensing

Date

Representative

Christi Eady