

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.

Allison Johnson

Signature of Facility Representative

2/4/2026

Date

ARIANN CHARITY

2/4/2026

Signature of DHR Licensing Representative

Date

COPIES TO: _____

SECTION 2 - DEFICIENCY INFORMATION

HAZARD MUST BE CORRECTED IMMEDIATELY

Deficiency Summary

Defect - Shade and sun screen provided. Inspection Form
Compliance: Missing

Pending Correction

Defect - Two staff with infant child CPR and first aid training
During all hours of operation. Inspection Form

Pending Correction

Compliance: Only one staff present with CPR

Defect - Fire Inspection Form

Pending Correction

Compliance: Missing

Defect - Tobacco Inspection Form

Pending Correction

Compliance: Missing

Defect - Children's Inspection Form

Pending Correction

Compliance: Missing

Defect - Adult's Inspection Form

Pending Correction

Compliance: Missing

Defect - Children's Staff Checklist

Pending Correction

Compliance: Missing

Defect - Children's Training Staff Checklist

Pending Correction

Compliance: Missing 10 days

Defect - Children's Training Staff Checklist

Pending Correction

Compliance: Missing 1 year