

In the infant, there are two (2) children that are 2 years old., Ad Hoc Comments: NA	2/5/2026
In the infant room, there is a 2yr old child asleep on the floor., Ad Hoc Comments: NA	2/6/2026
In the infant room, there is a 2 yr old child asleep in a bouncer seat., Ad Hoc Comments: NA	2/5/2026
There are service vendors on the playground during hours of operation while the children are present., Ad Hoc Comments: NA	2/5/2026
On the playground, there is an enormous amount of pine straw and broken tree branches on the playground. , Ad Hoc Comments: NA	Pending Correction
The playground gate is not secured/closed., Ad Hoc Comments: NA	2/5/2026
A non-facility staff person entered the building during hours of operation while the children are present., Ad Hoc Comments: NA	2/5/2026
Upon arrival on 01/22/2026, the facility failed to notify the department of an early closure., Ad Hoc Comments: NA	2/5/2026
(1/9/2026) STAFF-CHILD RATIO, Allegation Comments: Observed upon arrival , Ad Hoc Comments: NA	Pending Correction
(1/9/2026) SUPERVISION AT ALL TIMES, Allegation Comments: Observed upon arrival , Ad Hoc Comments: NA	Pending Correction
(1/9/2026) Upon arrival, in the locked girl's restroom from the outside, there is a 4 yrs. old child sitting on top of the toilet lid crying in distress., Ad Hoc Comments: NA , Ad Hoc Comments: NA	Pending Correction
(1/9/2026) Upon arrival, there are seven (7) children in the 18mos-24mos	Pending Correction

classroom not supervised for an undetermined amount of time., Ad Hoc Comments: NA , Ad Hoc Comments: NA	
(1/9/2026) Upon arrival, there are four (4) children in the preschool classroom not supervised for an undetermined amount of time., Ad Hoc Comments: NA, Ad Hoc Comments: NA	Pending Correction
(1/9/2026) In the nursery, there are bottles not labeled with the child's name., Ad Hoc Comments: NA , Ad Hoc Comments: NA	Pending Correction
(1/9/2026) In the nursery, there is an uncovered electrical outlet on the wall behind the chair on the left., Ad Hoc Comments: NA , Ad Hoc Comments: NA	Pending Correction
(1/9/2026) Upon arrival, there are six (6) children in the infant room not supervised for an undetermined amount of time., Ad Hoc Comments: NA , Ad Hoc Comments: NA	Pending Correction
(2/5/2026) One was child was not signed in upon arrival., Ad Hoc Comments: NA	2/5/2026
(2/5/2026) Staff purse not under lock & key or combination lock., Ad Hoc Comments: NA	2/5/2026
(2/5/2026) In the infant room, bottles are not labeled., Ad Hoc Comments: NA	2/5/2026
(2/5/2026) In the infant room, there is an uncovered outlet by the sink., Ad Hoc Comments: NA	2/5/2026
(2/5/2026) Children in the infant room are having screentime., Ad Hoc Comments: NA	2/5/2026

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

