

Ad Hoc

Comments: NA

On 02/26/26, a small refrigerator is on the playground with the motor and wires accessible to children at play., Ad Hoc

Pending Correction

Comments: NA

On 02/26/26, several broken crates, black bags of trash, and a basketball goal accessible to children. , Ad Hoc

Pending Correction

Comments: NA

On 02/26/26, the back fence has a large gap at the opening of the fence. , Ad Hoc

Pending Correction

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 \_\_\_\_\_, 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**

2-26-26  
\_\_\_\_\_  
Date

LaDanika York

\_\_\_\_\_  
**Signature of DHR Licensing Representative**

\_\_\_\_\_  
Date

COPIES TO: \_\_\_\_\_