

Comments: incomplete Failed - TB Test Date and Results, Staff Checklist	4/10/2026
Comments: incomplete Failed - References, Staff Checklist	3/26/2026
Comments: missing 1 Failed - Ongoing Training, Staff Checklist	4/20/2026
Comments: incomplete Failed - Health and Safety Training, Staff Checklist	4/20/2026
Comments: incomplete Failed - Immunization Certificate, Child Checklist	3/26/2026
Comments: incomplete Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Infant and Toddler Room	4/20/2026
Comments: One shelf Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Toddler 1	4/20/2026
Comments: incomplete Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Preschool 1	4/20/2026
Comments: One shelf broken in the back Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Preschool 2	4/20/2026
Comments: Incomplete	

**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**

4/12/26  
 \_\_\_\_\_  
 Date

BRANDUL PERINE

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

\_\_\_\_\_  
 Date

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