

Evaluation Form

1. Inspection Schedule Details

Inspection Type: Renewal inspection
Inspection Status: Completed
Facility Name: GRANNY'S HOUSE
Facility Address: 200 EAST PARKWAY, TALLADEGA, AL 35160, Talladega
Inspector/Investigator: bridgette.smith@dhr.alabama.gov
Visit Date: 5/13/2026
Visit Type: Unannounced

2. Inspection Questionnaire

Facilities - Indoor area (II.C.4.)

S No.	Questions	Answer	Comments
1	Exclusive use of activity areas	Observed	
2	Designated space for each grouping of children	Observed	
3	Bathrooms located on same level/under same roof	Observed	
4	One flush toilet for each 15 children	Observed	
5	One handwashing sink for each 15 children	Observed	
6	One tub (portable plastic acceptable)	Observed	
7	Fixtures child size or adjusted for easy use	Observed	
8	One handwashing sink with warm running water soap paper towels in each room	Observed	

		where children are diapered	
9	Observed	Space for ill or injured child	
10	Certified/Discussed	Items used by ill child disinfected	
11	Observed	Storage space for teacher's supplies	
12	Observed	Office space provided	
13	Observed	Heating/air conditioning provided	
14	Observed	Temperature between 68-82 degrees	
15	Observed	Thermometer in each area used by children	
16	Observed	Child safe thermometer	
17	Certified/Discussed	Outside windows that are open are screened	
18	Observed	Outside doors kept closed	
19	Observed	Lighting adequate for activities	
20	Observed	Lighting adequate at nap/rest time to allow children to be seen	
21	Observed	Operational telephone for center business only	
22	Certified/Discussed	DHR notified if telephone is out of order or if the number changes	
23	Observed	Center free of apparent hazards	
24	Observed	Hazardous substances under lock and key or combination lock	
25	Certified/Discussed	Containers labeled	
26	Certified/Discussed	No firearms or ammunition kept or allowed in center except law enforcement	
27	Not applicable	Stairways have hand-railings in child's reach	

28	Clear glass doors are marked at child level	Observed
29	Medications and drugs kept under lock and key or combination lock, separate from harmful items	Certified/Discussed
30	Barriers around heaters, radiators, fans	Not applicable
31	Exposed electrical outlets have protective covers	Observed
32	Consumption of alcohol or use of non-prescription narcotic or illegal substances prohibited	Certified/Discussed
33	Smoking or use of tobacco prohibited on premises/center vehicles	Certified/Discussed
34	Bio-contaminants shall be stored in a labeled container and disposed of properly	Observed
35	Bio-contaminants stored outside shall be disposed of properly	Certified/Discussed
36	Floors, bathrooms fixtures cleaned/disinfected	Observed
37	Carpets vacuumed daily	Certified/Discussed
38	Cleaning does not interfere with children's activities	Certified/Discussed
39	Bodily fluids shall be cleaned up immediately, surfaces disinfected, and staff wash hands	Certified/Discussed
40	Contaminated materials shall be disposed of properly in the bio-contaminant receptacle	Certified/Discussed
41	Mops used for cleaning bodily fluids disinfected appropriately	Certified/Discussed
42	Contaminated rugs and carpets cleaned and	Certified/Discussed

	sanitized appropriately	
43	Contaminated clothing items stored or washed properly	Certified/Discussed

Facilities - Outdoor area (II.C.5)

S No.	Questions	Answer	Comments
1	Off-street loading/unloading provided	Observed	
2	Separate areas for children younger than 2	Observed	
3	Outdoor area adjoins or is safely accessible	Observed	
4	Outdoor play area and equipment are free of apparent hazardous conditions	Observed	
5	*Wheeled vehicles to sit on and maneuver - 2	Observed	
6	*Wheel vehicles to pull or push - 2	Observed	
7	*Balls-3	Observed	
8	*Climbing apparatus	Observed	
9	*Crawl-through equipment	Observed	
10	*Digging or sand area	Observed	
11	*Toys for digging	Observed	
12	Outdoor play area enclosed by a fence or wall at least 4 feet in height	Observed	
13	Fence or wall free of sharp edges	Observed	
14	Gates secured	Observed	
15	Shade and sun areas provided	Observed	
16	Outdoor play area free of apparent hazardous conditions:	Observed	

17	Concrete/asphalt not used under equipment	Observed	
18	Area well-drained	Observed	
19	Equipment not designed to be portable, securely anchored	Observed	
20	Stairs/steps have handrails in child's reach	Not applicable	

Facilities - Swimming and wading at the center (II.C.6)

S No.	Questions	Answer	Comments
1	Swimming and wading at the center	No	
2	Lifeguard at poolside at all times pool is in use	Not applicable	
3	Lifeguard Training Certificate, First Aid Certificate, CPR Certification on file	Not applicable	
4	Lifeguard not counted in ratios	Not applicable	
5	One staff for each child younger than 2 years of age	Not applicable	
6	One staff for every 4 children ages 2 years up to 4 years of age	Not applicable	
7	One staff for every 6 children ages 4 years up to 6 years of age	Not applicable	
8	One staff for every 10 children ages 6 years and older	Not applicable	
9	Ratios determined by youngest child in the pool	Not applicable	
10	Persons counted in ratios meet child care worker qualifications/in the pool at all times	Not applicable	

Child Care Program (II.D)

S No.	Questions	Answer	Comments
1	Note: The Department of Human Resources does not inspect activities away from the center, including swimming and wading activities. The licensee shall assume full authority and responsibility for away from the center activities.	Certified/Discussed	

Away from center activities (II.C.7)

11	Staff provided to supervise children in pool area, but not in the pool	Not applicable	
12	If any part of a child's body is in the water, the child is considered in the pool	Not applicable	
13	Pool enclosed with fence or solid wall at least 4 feet in height, constructed to prevent accessibility by children	Not applicable	
14	At least one staff with CPR & first aid at each wading structure	Not applicable	
15	Required ratios met as stated in the standards	Not applicable	
16	At least two staff at each wading structure within arms-length "touch supervision"	Not applicable	
17	Clean water provided each day	Not applicable	
18	Wading structure emptied when not in use	Not applicable	

S No.	Questions	Answer	Comments
1	Required ratios maintained at all times	Observed	
2	0 up to 18 months 1 to 5	Observed	
3	18 up to 2 years 1 to 7	Observed	
4	24 months to 36 months 1 to 8	Not applicable	
5	2 years up to 4 years 1 to 11	Observed	
6	4 years up to school age 1 to 18	Observed	
7	School age up to 8 years 1 to 21	Certified/Discussed	
8	8 years and older 1 to 22	Certified/Discussed	
9	Children younger than 2 grouped separately	Certified/Discussed	
10	Exception for group 24-36 months	Not applicable	
11	Exception for individual children's needs	Certified/Discussed	
12	Staff counted in ratio only when giving full attention to the children	Certified/Discussed	
13	All children supervised at all times	Observed	
14	Staff assigned responsibility for same infants/toddlers each day	Observed	
15	Substitute staff available	Observed	
16	Director authorized to conduct center business	Observed	
17	Staff person in charge when director is absent, authorized to conduct center business	Observed	
18	Staff in each room during napping/resting	Observed	
19	Staff able to see all children	Observed	

Infant/Toddler Program (II.D.2.)

20	0 up to 18 months 1 to 5	Observed	
21	18 months up to 2 years 1 to 14	Observed	
22	2 and older 1 to 36	Observed	
23	Two staff with infant-child CPR and first aid present during all hours of operation	Observed	
24	Second staff available when 7 or more children present/required ratios met	Certified/Discussed	
25	No staff on duty more than 8 continuous hours on a regular basis	Certified/Discussed	
26	Staff free from other duties while working with the children	Certified/Discussed	

S No.	Questions	Answer	Comments
1	Encouraged to play with a variety of toys	Certified/Discussed	
2	Time outdoors daily when weather permits	Certified/Discussed	
3	Freedom of movement outside cribs daily	Observed	
4	Placed on tummy part of time while awake and observed	Certified/Discussed	
5	Infants not seated for more than 15 minutes	Certified/Discussed	
6	Staff talks to each child and encourages response	Certified/Discussed	
7	Cries/signs of distress investigated immediately	Certified/Discussed	
8	No screen time for children under 2 years of age	Certified/Discussed	
9	60 Minutes of physical	Certified/Discussed	

	activity full day/ 30 minutes half-day	Observed	
10	Daily schedule posted that includes 60 minutes of physical activity (toddlers)	Observed	
11	Clean, dry diaper/clothing provided	Observed	
12	Wet/soiled diapers/clothing changed promptly	Certified/Discussed	
13	Changing area cleaned and disinfected	Observed	
14	No child left unattended while being diapered	Certified/Discussed	
15	No child diapered on the floor	Certified/Discussed	
16	Each child's hands washed after diapering	Observed	
17	Staff use universal precautions when diapering	Certified/Discussed	
18	Staff use clean disposable gloves for diapering each child/for each diaper change	Observed	
19	Wet/soiled diapers placed in covered, plastic-lined container and disposed of daily	Observed	
20	Individual, disposable wipes used at each diaper change, disposed of properly	Observed	
21	Potty chairs emptied, rinsed, disinfected after each use	Not applicable	
22	Diapering area separate from food service area	Certified/Discussed	
23	Infants allowed to form own sleep patterns	Certified/Discussed	
24	Infants placed on back to sleep unless physician's statement indicates otherwise	Certified/Discussed	
25	Infants who can easily turn placed on back but allowed	Certified/Discussed	

		to adopt preferred position	
26	Certified/Discussed	No positioning device used unless specified by physician	
27	Certified/Discussed	Staff recognize differing needs of toddlers/allowed to follow their own sleep patterns	
28	Observed	Two feet between occupied cribs	
29	Observed	Cots positioned to allow space for access or emergency exit	
30	Certified/Discussed	Cribs/cots cleaned and disinfected and sheets and covers washed before used by another child	
31	Certified/Discussed	For infants, clean bottom sheets daily or more often if needed, sheets fit snugly	
32	Certified/Discussed	Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc.	
33	Certified/Discussed	No infant put to sleep on sofa, soft mattress	
34	Certified/Discussed	For toddlers, clean bottom sheets and top coverings weekly, more often if needed	
35	Certified/Discussed	Formula, food for infants if provided by center, planned with parent or physician	
36	Observed	If formula provided by center, ready to feed, properly stored and handled	
37	Certified/Discussed	Bottles/food served according to parental request (microwaves not used for bottles)	
38	Observed	Meals and snacks comply with requirements	

39	Expressed human milk sent in container labeled with infant's full name/date, and specific written instructions on how to prepare, store, and use	Certified/Discussed
40	Infant formula for a breastfed infant should only be used with parental consent	Certified/Discussed
41	Formula provided by parent, must be labeled, ready to feed, and refrigerated	Observed
42	Small hard candies, nuts not served to children under 4 years old	Certified/Discussed
43	Foods that may cause choking prepared appropriately for the child	Certified/Discussed
44	Feeding schedule according to child's needs	Certified/Discussed
45	Infants held for bottle feeding	Certified/Discussed
46	No bottles propped	Certified/Discussed
47	When able, infants allowed to sit in feeding chair	Certified/Discussed
48	Toddlers seated while eating	Observed
49	Child encouraged to experiment with self-feeding, utensils provided	Observed
50	Disposable utensils used only with close supervision	Observed
51	Foods eaten from a dish	Observed
52	Dishes, bottles unbreakable	Observed
53	Drinking water without added sweeteners or carbonation readily available throughout the day	Certified/Discussed
54	Child not forced or bribed to eat	Certified/Discussed

Preschool/School-age Program (II.D.3)

55	Food not used as a reward or punishment	Certified/Discussed	
56	Child's hands washed before and after snacks, after diapering, toileting	Certified/Discussed	
57	Staff's hands washed before food preparation and service, after assisting with toileting, after diapering	Certified/Discussed	
58	Individual paper towels for each washing and drying	Observed	

S No.	Questions	Answer	Comments
1	Schedule posted that includes 60 minutes of active play	Observed	
2	Variety of indoor/outdoor activities that includes 60 minutes of active physical activity full day/30 minutes half-day	Certified/Discussed	
3	Time outdoors daily when weather permits for 60 to 90 minutes	Certified/Discussed	
4	Staff permit/encourage conversation among children	Certified/Discussed	
5	Staff give individual attention to each child daily	Certified/Discussed	
6	Radio, TV, videos used only to supplement/enhance daily plan	Certified/Discussed	
7	No child required to watch TV or videos	Certified/Discussed	
8	Videos previewed by staff for appropriateness	Certified/Discussed	
9	Sexually explicit, violent, frightening materials	Certified/Discussed	

	prohibited		
10	Screen time for 2 years old and older limited to 30 minutes for half day and 1 hour for full day	Certified/Discussed	
11	Staff recognize differing needs of children	Certified/Discussed	
12	Rest period for children in attendance more than 5 hours	Observed	
13	Rest period at least 45 minutes, not more than 2 hours	Observed	
14	If a child does not sleep after 45 minutes, quiet activities permitted	Certified/Discussed	
15	Cots cleaned and clean bottom sheets and top sheet/covers provided before used by another child	Certified/Discussed	
16	Clean sheet/covers provided weekly, more often if needed	Certified/Discussed	
17	Cots positioned to allow space for access or emergency exit	Observed	
18	At least one staff present in each room	Observed	
19	Staff able to see all children	Observed	
20	According to each child's needs, each child's hands washed	Certified/Discussed	
21	Staff use Universal precautions when diapering or handling bodily fluids	Certified/Discussed	
22	Children in attendance served breakfast or a.m. snack, lunch, p.m. snack	Observed	
23	Meals and snacks comply with USDA guidelines	Observed	
24	Fluid milk served, no powdered milk for drinking	Observed	

25	No child deprived of meal or snack	Certified/Discussed
26	Special dietary needs in accordance with written instructions	Certified/Discussed
27	Meals and snacks provided by the center	Observed
28	Vending machines prohibited in areas used by children	Certified/Discussed
29	Small hard candies, nuts not served to children under four	Certified/Discussed
30	Foods that may cause choking prepared appropriately for the child	Certified/Discussed
31	Portions of food suited to child's needs; second portions available	Certified/Discussed
32	Unbreakable or single-use cups or glasses or a drinking fountain provided for water	Observed
33	Drinking water without added sweeteners or carbonation readily available throughout the day	Certified/Discussed
34	Food served on individual dishes or napkins, not directly on the table	Observed
35	Children seated while eating	Observed
36	No child forced or bribed to eat	Certified/Discussed
37	Children not allowed in the kitchen	Certified/Discussed
38	Children's hands washed before meals and snack and after toileting	Observed
39	Staff hands washed before food preparation and service, and after assisting with toileting or contact with bodily fluids	Certified/Discussed
40	Disposable gloves used for	Certified/Discussed

	diapering	d
41	Individual paper towels for each washing and drying	Observed
42	Catered meals and snacks meet requirements	Not applicable
43	Discipline appropriate to age and developmental level of the children	Certified/Discussed
44	No Corporal/physical punishment	Certified/Discussed
45	No verbal abuse	Certified/Discussed
46	No discipline associated with food, naps, or bathroom procedures	Certified/Discussed
47	No physical restraint as punishment	Certified/Discussed
48	No punishment administered by another child	Certified/Discussed
49	Physical activity/outdoor time cannot be taken away as punishment	Certified/Discussed
50	Discipline, behavior problems discussed with parent	Certified/Discussed
51	Center open to visits from parents at any time	Certified/Discussed
52	Parents informed of their right to visit	Certified/Discussed
53	Staff available for communication/ conferences	Certified/Discussed
54	Parents notified of complaint procedures	Certified/Discussed
55	Parents provided with information on influenza annually	Observed
56	Parents provided information on child development and children's health annually	Observed
57	No ill child admitted	Certified/Discussed

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58	Certified/Discussed	If a child becomes ill or is injured, he/she is separated from group, but continuously supervised	
59	Certified/Discussed	Parent of ill/injured child notified immediately and required to come for child	
60	Certified/Discussed	If parent cannot be reached or illness/injury severe, emergency medical attention shall be obtained	
61	Certified/Discussed	Parents notified of exposure to contagious disease/condition	
62	Certified/Discussed	Parents urged to notify center if a child is exposed to a contagious disease outside the center	
63	Certified/Discussed	Center reports contagious disease/condition to health department as required	
64	Certified/Discussed	Children with food allergies should have a written plan with required components that is available and known by the child's teacher	
65	Yes	Does the center's staff give medication/medical procedures?	
66	Certified/Discussed	Medication administered only with written authorization from parent and child's health professional	
67	Certified/Discussed	No blanket authorization forms for medication	
68	Certified/Discussed	Medication in original container, labeled	
69	Certified/Discussed	Medication not used beyond date of expiration	
70	Certified/Discussed	Measuring device provided	

S No.	Questions	Answer	Comments
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Emergency Preparedness and Response Plan (II.D.3.G.11.H)

71	Medication administered by designated staff	Certified/Discussed	
72	Locked storage provided for medication	Observed	
73	Medication returned to parent or disposed of when no longer needed	Certified/Discussed	
74	Time and date medication is given is documented in writing, kept in child's file/copies available to parents upon request	Certified/Discussed	
75	Toilet articles labeled and stored separately	Certified/Discussed	
76	Used paper towels, wipes, tissues are disposed of immediately following use	Certified/Discussed	
77	Toilet paper provided for use by children and staff	Observed	
78	Extra children's clothing available	Certified/Discussed	
79	Aggressive animals not kept in center or on grounds	Certified/Discussed	
80	Animals that could pose a threat to health and safety kept away from children	Certified/Discussed	
81	Certificate of rabies vaccination on file for animals	Certified/Discussed	
82	Animals confined, cages kept clean, food and water available	Certified/Discussed	
83	Children and staff wash hands after handling animals	Certified/Discussed	

S No.	Questions	Answer	Comments
1	NOTE: The Department of Human Resources does not inspect activities away from the center, including swimming and wading activities. The licensee shall assume full authority and responsibility for away from the center activities	Not applicable	
2	Does the center's staff provide transportation?	No	
3	Transportation checklists used as required	Not applicable	
4	Designated staff complete and sign checklist	Not applicable	
5	Driver signs checklist, indicating he/she has checked each seat	Not applicable	
6	Checklist kept on file for the current year plus two additional years	Not applicable	

Transportation (II.E)

1	Current and complete emergency plans and procedures submitted to the Department	Observed	
2	Fire	Observed	
3	Tornado	Observed	
4	Lockdown	Observed	
5	Relocation	Observed	
6	Available to all staff and employees	Observed	
7	Posted in a conspicuous place	Observed	
8	Copies provided to all parents/guardians	Observed	

	Center responsible for picking up child at designated location and delivering child to designated person	Not applicable	
7	Staff-child ratio met for children younger than lawful school-age, driver not counted	Not applicable	
8	Children of lawful school age and older, fewer than 15 transported with only the driver	Not applicable	
9	For 15 or more children of lawful school age, one staff in addition to driver	Not applicable	
10	For 30 or more children of lawful school age, two staff in addition to driver	Not applicable	
11	No child left in a vehicle without adult supervision	Not applicable	
12	Staff accompany each child under 2 from vehicle to care of designated person	Not applicable	
13	Staff visually supervise each child 2 and older from vehicle to care of designated person	Not applicable	
14	Driver checks each seat at each location to verify no child is left on the vehicle	Not applicable	
15	Stationary seating for child, each child seated while vehicle is moving	Not applicable	
16	Doors locked when vehicle is moving	Not applicable	
17	Children not transported in front seat of vehicle with passenger side air bag	Not applicable	
18	Driver and all passengers secured when vehicle is moving	Not applicable	
19	Each child under 1 year or	Not applicable	
20			

		weighing less than 20 pounds secured in rear facing child restraint; installed according to manufacturer's instructions, maintained in good condition	
21	Not applicable	Each child under 5 years or weighing less than 40 pounds secured in forward facing child restraint; installed according to manufacturer's instructions, maintained in good condition	
22	Not applicable	Each child under 6 years shall be properly secured in a booster seat which is properly anchored to the vehicle, installed according to manufacturer's instructions, maintained in good condition	
23	Not applicable	Each child 6 and older, the driver, and each adult passenger secured in an individual seat belt, properly anchored to the vehicle	
24	Not applicable	Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center	
25	Certified/Discussed	Each child accompanied into and out of center	
26	Observed	Each child signed in and signed out with a written signature or bio-metric ID	
27	Certified/Discussed	Any child who arrives by walking or bus, signed in by staff	
28	Certified/Discussed	Photo ID required when releasing child to unfamiliar, designated person	

S No.	Questions	Answer	Comments
1	Center director meets qualifications	Observed	
2	Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment	Certified/Discussed	
3	Child care workers/teachers/subs meet requirements for Health & Safety training	Certified/Discussed	
4	Aides/assistant teachers not counted in ratio	Certified/Discussed	
5	Service staff not counted in ratio unless they meet qualifications of staff for whom substituting	Certified/Discussed	
6	Driver at least 19 years old with valid driver's license	Not applicable	
7	Substitute staff meet qualifications of staff for whom substituting	Certified/Discussed	
8	By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry	Not Met	Two staff members are not enrolled in the Alabama Pathways Professional Development Registry
9	By August 1, 2022, directors must complete orientation training on the department's Quality rating and Improvement System	Not applicable	
10	Records on staff kept confidential	Observed	
11	Records on file at time of employment	Observed	
12	Records on staff maintained at least two years after person has left	Certified/Discussed	

13	Records filed alphabetically	Observed	
14	Inactive files maintained separately	Certified/Discussed	
15	Medical exam and TB test on file at time of employment	Observed	
16	Staff with symptoms of contagious disease/condition not in center	Certified/Discussed	

Character and Suitability (II.G.1)

S No.	Questions	Answer	Comments
1	Character and suitability review conducted on required person (every 5 years)	Observed	
2	Persons with determination of unsuitable character terminated	Certified/Discussed	
3	Licensee informs DHR of any criminal convictions or current charges	Certified/Discussed	

Administration (II.H)

S No.	Questions	Answer	Comments
1	Licensee assumes full authority and responsibility for meeting and maintaining Standards	Observed	
2	Licensee provides operating funds	Certified/Discussed	
3	Licensee designates director and delegates authority and responsibility for operation and management of center	Certified/Discussed	

	to director	
4	Written operating policies established	Observed
5	Copy of operating policies provided to parent at time of child's enrollment	Certified/Discussed
6	Copy of operating policies submitted to DHR	Observed
7	Operating policies do not contradict Standards	Observed
8	Changes in operating policies provided to parents and DHR	Certified/Discussed
9	Change in ownership	Certified/Discussed
10	Change in location	Certified/Discussed
11	Change in director of center	Certified/Discussed
12	Change in chief executive officer of corporation or members of the board	Certified/Discussed
13	Alterations to center or grounds	Certified/Discussed
14	Major change or extension of hours of program	Certified/Discussed
15	Change in address or telephone number	Certified/Discussed
16	Any illness/injury of child or staff requiring professional medical treatment	Certified/Discussed
17	Any illness/injury of child or staff requiring emergency medical treatment	Certified/Discussed
18	Any death occurring in the center or during away from the center activities	Certified/Discussed
19	Major damage to facility	Certified/Discussed
20	Interruption of the center's electrical, telephone or gas	Certified/Discussed

		service
21	Certified/Discussed	Any litigation involving the center
22	Certified/Discussed	Any traffic accident involving day care children using transportation provided by the center
23	Certified/Discussed	Any arrest of licensee, staff, employee, volunteer
24	Certified/Discussed	Final disposition of any child abuse/neglect investigation involving licensee, staff, employee, volunteer
25	Certified/Discussed	Any incident in which the health, welfare, or safety of a child is at risk
26	Certified/Discussed	Any disastrous event
27	Certified/Discussed	Child abuse/neglect reported as required by law
28	Certified/Discussed	Licensee and all staff, employees, volunteers cooperate with DHR on any child abuse or neglect investigation
29	Observed	Total number of children in care, including children on the premises, children in transit, children on fieldtrips conforms to number specified
30	Observed	Age range of children in care conforms to ages specified
31	Certified/Discussed	Requirements for drop-in care met
32	Observed	Children's records and information about children and their families kept confidential
33	Observed	Individual records on each child on file on first day of attendance

55	Name of director/staff in	Observed	
54	Emergency Preparedness and Response Plan	Observed	
53	Substitute help	Observed	
52	Poison control center	Observed	
51	Medical assistance (ambulance or rescue)	Observed	
50	Law enforcement	Observed	
49	Fire department	Observed	
48	Menu for meals and snacks/dated	Observed	
47	Most recent Health department inspection report and food permit or written permission for catering food	Observed	
46	Most recent fire inspection report within 5 years	Observed	
45	Corrective/adverse action notices	Not applicable	
44	Most recent deficiency report	Observed	
43	Most recent licensing evaluation	Observed	
42	Public notice form	Observed	
41	Most recent license, permit, or approval	Observed	
40	Sign in/sign out sheets	Certified/Discussed	
39	Vehicle safety check	Not applicable	
38	Transportation checklists	Not applicable	
37	Daily attendance records on all staff and children	Certified/Discussed	
36	Inactive files maintained separately	Certified/Discussed	
35	Records filed alphabetically	Observed	
34	Children's records maintained 2 years after child has left the center	Certified/Discussed	

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Nighttime Centers (III)

S No.	Questions	Answer	Comments
1	Does the center provide care after 7:00 p.m.?	No	
2	Does the center provide care after midnight?	No	
3	In centers operating past midnight, cribs or cots fitted with a waterproof mattress shall be provided for each child	Not applicable	
4	In centers operating past midnight, there shall be at least one bathing facility for every 15 children	Not applicable	
5	0 up to 18 months 1 to 5	Not applicable	
6	18 months up to 2 1 to 14	Not applicable	
7	2 up to 4 years 1 to 18	Not applicable	
8	4 years and older 1 to 25	Not applicable	
9	Required ratios for daytime maintained while children are awake	Not applicable	
10	At least two staff, at least 18 years old meeting child care worker qualification, with CPR and first aid in center during hours of operation	Not applicable	
11	All children supervised at all times	Not applicable	
12	Each staff assigned responsibility for same children nightly	Not applicable	
13	At least one staff in each room of sleeping children	Not applicable	
14	Staff able to see all the	Not applicable	

S No.	Questions	Answer	Comments
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Name of Teacher / Room #	Age of Children	Number of Children	Number of Staff

S No.	Questions	Answer	Comments

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Name of Teacher / Room #	Age of Children	Number of Children	Number of Staff

S No.	Questions	Answer	Comments

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Name of Teacher / Room #	Age of Children	Number of Children	Number of Staff

S No.	Questions	Answer	Comments

Provider's Signature
Taylor Hurst 5113126

S No.	1	On May 13, 2026, the window in the Toddler classroom (18 months - 2 years) is cracked (hazard)
Deficiency		

4. Ad Hoc Deficiency

S No.	Questions	Answer	Comments

4. Ad Hoc Deficiency

Name of Teacher / Room #	
Age of Children	
Number of Children	
Number of Staff	

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