

**ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT**

SECTION A- IDENTIFYING INFORMATION

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| Facility Name: NEW GENERATION PRESCHOOL IN MONTGOMERY | Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group [] | Date of Visit: 5/19/2026 |
| Facility Address: 3461 OLD SELMA RD, MONTGOMERY, AL 36108, Montgomery | Licensee: NEW GENERATION PRESCHOOL IN MONTGOMERY | Telephone #: (334) 593-2754 |
| Ages: 6 Weeks to 15 Years | Director (if applicable): CINDL STRAUGHN | Capacity: 84 / NA Day Night |

SECTION B - DEFICIENCY INFORMATION

| <u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i> | Date Corrected by Licensee |
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| Deficiency Summary | |
| Failed - Clear glass doors are marked at child level, Inspection Form Comments: The clear glass doors are not marked at child level. | 2/11/2026 |
| Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: In the nursery 1 infant room there was one staff with nine infants. | 2/25/2026 |
| Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: In the 4 year old preschool room there were 16 children ages 3-4 and 6 school age children with one staff. | 2/11/2026 |
| Failed - All children supervised at all times, Inspection Form Comments: On January 21, 2026 the DHR representative observed one school aged child behind the front desk in the lobby on a laptop unsupervised. | 3/23/2026 |
| Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Comments: In the nursery 1 infant room there were three bottles that were not labeled. | 2/19/2026 |
| Failed - Parents provided with information on influenza annually, Inspection Form Comments: There is no evidence of parents being provided with information of influenza annually. | 2/11/2026 |
| Failed - Parents provided information on child development and children’s health annually, Inspection Form | 3/4/2026 |

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| <p>Comments: There is no evidence of parents being provided with information on child development annually.</p> <p>Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form</p> | 3/4/2026 |
| <p>Comments: In the nursery 1 infant room there were three medications that did not have written authorization from parents, and two that did not have written authorization from a health professional.</p> <p>Failed - Medication in original container, labeled, Inspection Form</p> | 2/11/2026 |
| <p>Comments: In the nursery 1 infant room there were two medications that were not labeled.</p> <p>Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form</p> | 4/21/2026 |
| <p>Comments: On the infant/toddler playground and preschool/school age playground there are broken pieces of equipment and toys (2 plastic slides, broken purple vehicle to sit on, 3 broken airplanes sit on equipment with sharp edges, spinning equipment has four plastic seats with sharp edges, 3 broken plastic wheels on equipment).</p> <p>Failed - Fence or wall free of sharp edges, Inspection Form</p> | 4/10/2026 |
| <p>Comments: On the infant/toddler playground and preschool/school age playground the fence has become unattached from the poles and has sharp edges.</p> <p>Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form</p> | 4/21/2026 |
| <p>Comments: On the infant/toddler and preschool/school age playgrounds there are large broken tree limbs and a tree root by the orange tunnel.</p> <p>Failed - 18 up to 2½ years 1 to 7, Inspection Form</p> | 5/12/2026 |
| <p>Comments: In the toddler 1 room there was a staff with 6 toddlers that did not have a Child Abuse and Neglect form or suitability letter.</p> <p>Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form</p> | 4/21/2026 |
| <p>Comments: None of the staff are enrolled in Alabama Pathways.</p> <p>Failed - Most recent licensing evaluation, Inspection Form</p> | 2/11/2026 |
| <p>Comments: The center does not have the most recent evaluation report posted.</p> <p>Failed - Most recent deficiency report, Inspection Form</p> | 2/11/2026 |
| <p>Comments: The center does not have the most recent deficiency report posted.</p> <p>Failed - Menu for meals and snacks/dated, Inspection Form</p> | 2/11/2026 |
| <p>Comments: The center does not have a posted menu for meals and snacks.</p> <p>Failed - Fire department, Inspection Form</p> | 2/11/2026 |
| <p>Comments: The name and telephone number for the fire department is not posted by the phone.</p> <p>Failed - Law enforcement, Inspection Form</p> | 2/11/2026 |
| <p>Comments: The name and telephone number for law enforcement</p> | |

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| is not posted by the phone. | |
| Failed - Medical assistance (ambulance or rescue), Inspection Form Comments: The name and telephone number for medical assistance is not posted by the phone. | 2/11/2026 |
| Failed - Poison control center, Inspection Form Comments: The name and telephone number for the poison control center is not posted by the phone. | 2/11/2026 |
| Failed - Substitute help, Inspection Form Comments: The name and telephone number for substitute help is not posted by the phone. | 2/11/2026 |
| Failed - Children younger than 2 ½ grouped separately, Inspection Form Comments: In the nursery 1 infant room there were eight infants and one 15 years old in the same classroom. | 2/19/2026 |
| Failed - No physical restraint as punishment, Inspection Form Comments: In the 4 yr old preschool room there were two children being restrained in highchairs. | 2/11/2026 |
| Failed - Radio, TV, videos used only to supplement/enhance daily plan, Inspection Form Comments: There were school aged children on tablets watching YouTube and playing video games. | 2/25/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | 2/25/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | 3/19/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | 2/25/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | 3/25/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | 2/25/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | 3/19/2026 |
| Failed - Verification of Education, Staff Checklist Comments: The staff does not have verification of education. | 2/11/2026 |
| Failed - References, Staff Checklist Comments: The staff does not have 3 references. | 2/11/2026 |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: The staff does not have a Child Abuse and Neglect form. | 2/11/2026 |
| Failed - Written Verification of Standards Read, Staff Checklist Comments: The staff does not have verification of standards read. | 2/11/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: The staff does not have 12 hours of ongoing training. | 2/11/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | 2/11/2026 |

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| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | 2/25/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and a safety training. | 2/25/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | 2/25/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | 3/19/2026 |
| Failed - Ongoing Training, Staff Checklist Comments: The staff is missing 12 hours of ongoing training. | 3/24/2026 |
| Failed - Health and Safety Training, Staff Checklist Comments: The staff is missing 11 hours of health and safety training. | 3/19/2026 |
| Failed - Preadmission Form, Child Checklist Comments: The child does not have a preadmission form. | 3/13/2026 |
| Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses. | 3/13/2026 |
| Failed - Preadmission Form, Child Checklist Comments: The child's preadmission form has incomplete addresses | 4/21/2026 |
| Failed - Preadmission Form, Child Checklist Comments: The preadmission form is missing three parent signatures on the second page. | 4/10/2026 |
| Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses. | 2/25/2026 |
| Failed - Immunization Certificate, Child Checklist Comments: The immunization form expired 7/30/2023. | 2/25/2026 |
| Failed - Preadmission Form, Child Checklist Comments: The child's preadmission form has missing addresses. | 2/25/2026 |
| Failed - Immunization Certificate, Child Checklist Comments: The immunization form expired 2/10/2022. | 2/25/2026 |
| Failed - Immunization Certificate, Child Checklist Comments: The immunization form expired 3/10/25. | 4/11/2026 |
| Failed - Preadmission Form, Child Checklist Comments: The child's preadmission form is incomplete. | 3/13/2026 |
| Failed - Immunization Certificate, Child Checklist Comments: The child does not have an immunization form on file. | 5/12/2026 |
| Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses and missing information. | 3/31/2026 |
| Failed - Preadmission Form, Child Checklist Comments: The preadmission form has incomplete addresses and missing information. | 4/21/2026 |
| Failed - Waterproof mattress, sheets, Classroom Checklist / Nursery 1 Comments: In the nursery 1 infant room there is a ripped mattress and four ripped sheets. | 4/21/2026 |
| Failed - Indoor thermometer (child safe), Classroom Checklist / | 1/22/2026 |

Nursery 1

Comments: In the nursery 1 infant room there is not an indoor thermometer.

Failed - Electrical outlets covered, Classroom Checklist / Nursery 1 1/22/2026

Comments: In the nursery 1 infant room there are eleven electrical outlets not covered.

Failed - Hazardous substances locked, Classroom Checklist / Nursery 1 1/22/2026

Comments: In the nursery 1 infant room there are hazardous substances not under lock and key or combination lock (disinfectant spray, bleach wipes, magic eraser pads, hand sanitizer, rubbing alcohol. WD40 spray, dish soap).

Failed - Containers labeled, Classroom Checklist / Nursery 1 2/11/2026

Comments: In the nursery 1 infant room there was an unlabeled spray bottle with purple solution.

Failed - Medication locked, Classroom Checklist / Nursery 1 1/22/2026

Comments: In the nursery 1 infant room there were medications not under lock and key or combination lock (prescription Diazepam Rectal gel, prescription Nystatin ointment, vaporizing rub, baby powder, two baby lotions, 2 Vaseline jars, Desitin diaper rash cream, A & D diaper rash cream, 2 saline mist bottles, Balmex diaper rash cream, Boudreax's diaper rash cream, 2 children's Motrin bottles, 2 Eczema cream tubes, hydrocortisone cream, zinc oxide paste, lip balm, adult Tylenol, Aleve, Ibuprofen, Mirolax, Pepto Bismol, cough drops).

Failed - Plastic-lined, covered container, Classroom Checklist / Nursery 2 2/11/2026

Comments: In the nursery 2 toddler room the container does not have a cover.

Failed - Cribs/cots, Classroom Checklist / Nursery 2 3/5/2026

Comments: The nursery 2 toddler room does not have the required sleep equipment for the children in the classroom.

Failed - Waterproof mattress(es), sheets, coverings, Classroom Checklist / Nursery 2 3/4/2026

Comments: In the nursery 2 toddler room there is a ripped mattress and three of the cribs do not have mattresses.

Failed - Indoor thermometer (child safe), Classroom Checklist / Nursery 2 1/22/2026

Comments: In the nursery 2 toddler room there is not an indoor thermometer.

Failed - Posted Daily schedule w/ 60 minutes of active play, Classroom Checklist / Nursery 2 1/22/2026

Comments: In the nursery 2 toddler room there is not a schedule posted.

Failed - Electrical outlets covered, Classroom Checklist / Nursery 2 2/25/2026

Comments: There are electrical outlets that are not covered.

Failed - Hazardous substances locked, Classroom Checklist / Nursery 2 2/25/2026

Comments: In the nursery 2 toddler room there are hazardous substances not under lock and key or combination lock (Lysol

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| spray, hairspray, bleach wipes, laundry detergent, disinfectant spray, adhesive E6000). | |
| Failed - Containers labeled, Classroom Checklist / Nursery 2 | 2/11/2026 |
| Comments: In the nursery 2 toddler room there was a container not labeled with purple solution. | |
| Failed - Medication locked, Classroom Checklist / Nursery 2 | 2/25/2026 |
| Comments: In the nursery 2 toddler room there was medication not under lock and key or combination lock (Boudreax's diaper rash cream, Cerave lotion, Stopain roll on liquid medicine). | |
| Failed - Potty chairs cleaned/disinfected/empties, Classroom Checklist / Toddler 1 | 2/25/2026 |
| Comments: In the toddler 1 room bathroom there was a potty chair that was not clean. | |
| Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 1 | 1/22/2026 |
| Comments: In the toddler 1 room there was not an indoor thermometer. | |
| Failed - Electrical outlets covered, Classroom Checklist / Toddler 1 | 1/22/2026 |
| Comments: In the toddler 1 room there were electrical outlets not covered. | |
| Failed - Hazardous substances locked, Classroom Checklist / Toddler 1 | 3/4/2026 |
| Comments: In the toddler 1 room there were hazardous substances not under lock and key or combination lock (disinfectant wipes, disinfectant spray, hand sanitizer). | |
| Failed - Plastic-lined, covered container, Classroom Checklist / Toddler 2 | 2/25/2026 |
| Comments: In the toddler 2 room the container does not have a cover. | |
| Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 2 | 1/22/2026 |
| Comments: In the toddler 2 room there is not an indoor thermometer. | |
| Failed - Electrical outlets covered, Classroom Checklist / Toddler 2 | 4/21/2026 |
| Comments: In the toddler 2 room there are electrical outlets that are not covered. | |
| Failed - Hazardous substances locked, Classroom Checklist / Toddler 2 | 1/22/2026 |
| Comments: In the toddler 2 room there were hazardous substance not under lock and key or combination lock (Dawn dish soap, clorox bleach, disinfectant spray). | |
| Failed - Indoor thermometer (child safe), Classroom Checklist / 3 yr old room | 1/22/2026 |
| Comments: In the 3 yr old preschool room there is not an indoor thermometer. | |
| Failed - Electrical outlets covered, Classroom Checklist / 3 yr old room | 1/22/2026 |
| Comments: In the 3 yr old preschool room there are electrical outlets not covered. | |
| Failed - Hazardous substances locked, Classroom Checklist / 3 yr | 2/25/2026 |

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| old room Comments: In the 3 yr old preschool room there are hazardous substances not under lock and key or combination lock (toilet bowl cleaner, disinfectant spray, clorox bleach, hand sanitizer, Lysol spray, carpet cleaner, whiteboard cleaner). | |
| Failed - Indoor thermometer (child safe), Classroom Checklist / 4 yr old room | 1/22/2026 |
| Comments: In the 4 yr old preschool room there is not an indoor thermometer. | |
| Failed - Hazardous substances locked, Classroom Checklist / 4 yr old room | 2/25/2026 |
| Comments: In the 4 yr old preschool room there are hazardous substances not under lock and key or combination lock (Fabuloso cleaning solution, Febreze odor spray, disinfectant wipes, contact solution, bleach, Lysol spray, shaving cream, hand sanitizer, Clorox, glass cleaner). | |
| Failed - Containers labeled, Classroom Checklist / 4 yr old room | 2/11/2026 |
| Comments: In the 4 yr old preschool room there was a container not labeled with purple solution. | |
| Failed - Indoor thermometer (child safe), Classroom Checklist / After school | 2/19/2026 |
| Comments: In the afterschool room there was not an indoor thermometer. | |
| Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / After school | 2/11/2026 |
| Comments: In the afterschool room there was not a schedule posted. | |
| Failed - Electrical outlets covered, Classroom Checklist / After school | 2/19/2026 |
| Comments: In the afterschool room there are outlets that were not covered. | |
| There are not enough staff to maintain capacity of 84., Ad Hoc | |
| Comments: NA | |
| On the infant/toddler playground there is cleaning equipment accessible to the children (work ladder, a mop that has a broken wooden handle with sharp edges, and a large sweeper) , Ad Hoc | 3/13/2026 |
| Comments: NA | |
| On January 21, 2026 the DHR representative observed one school aged child at a desk in the lobby on a tablet unsupervised., Ad Hoc | 3/23/2026 |
| Comments: NA | |
| On January 21, 2026 the DHR representative observed one school aged child in the 3 yr old classroom on a tablet watching YouTube unsupervised., Ad Hoc | 3/23/2026 |
| Comments: NA | |
| 1/29/26 On the infant/toddler playground a large tree fell and damaged the swing set, and there are multiple large tree limbs on the ground. As of January 29, 2026 the infant/toddler playground has been restricted., Ad Hoc | 4/21/2026 |
| Comments: NA | |
| 1/29/26 On January 29, 2026 DHR representative observed two | 3/23/2026 |

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| 3-year-old children in the lobby of the facility unsupervised., Ad Hoc | |
| Comments: NA | |
| 1/29/26 On January 29, 2026 DHR representative observed one 15-year-old child walk out of the preschool/school age classroom, walk in the infant room to get toilet paper for the preschool/school age bathroom, and walk back to the preschool/school age classroom unsupervised. , Ad Hoc | 3/23/2026 |
| Comments: NA | |
| 1/29/26 The staff in the toddler 1 room does not have a Child Abuse and Neglect form, and suitability letter, or health and safety training, leaving the ratio 0 to 4., Ad Hoc | 5/12/2026 |
| Comments: NA | |
| 1/29/26 The staff in the toddler 1 room does not have a Child Abuse and Neglect form., Ad Hoc | 4/21/2026 |
| Comments: NA | |
| 1/29/26 The staff in the toddler 1 room does not have a suitability letter., Ad Hoc | 5/12/2026 |
| Comments: NA | |
| 1/29/26 The staff in the toddler 1 room does not have a photo ID., Ad Hoc | 3/24/2026 |
| Comments: NA | |
| 1/29/26 The staff in the toddler 1 room does not have 11 hours of Health and Safety training., Ad Hoc | 3/19/2026 |
| Comments: NA | |
| 1/29/26 The staff in the toddler 1 room does not have 12 hours of Ongoing Training., Ad Hoc | 2/25/2026 |
| Comments: NA | |
| 1/29/26 The staff in the toddler 1 room does not have a medical form., Ad Hoc | 2/25/2026 |
| Comments: NA | |
| 1/29/26 The staff in the toddler 1 room does not have a TB test., Ad Hoc | 2/25/2026 |
| Comments: NA | |
| 2/11/26 On January 29, 2026 DHR representative observed one school aged child in the 3 year old room unsupervised., Ad Hoc | 3/23/2026 |
| Comments: NA | |
| 2/11/26 In the nursery 1 infant room there were three infants ages 2 months, 4 months, and 10 months asleep in swings., Ad Hoc | 2/19/2026 |
| Comments: NA | |
| 2/11/26 In the nursery 1 infant room there was an 8 month old infant asleep in a crib with a blanket while also wearing a bib., Ad Hoc | 2/11/2026 |
| Comments: NA | |
| 2/11/26 In the nursery 1 infant room there was a 13 month old in a crib with a bottle., Ad Hoc | 2/11/2026 |
| Comments: NA | |
| 2/11/26 The bathroom between the toddler 1 and toddler 2 rooms has a light that does not work., Ad Hoc | 2/25/2026 |
| Comments: NA | |

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| 2/19/26 In the toddler 1 room there was a window open without a screen., Ad Hoc Comments: NA | 2/19/2026 |
| 2/19/26 In the 3 year old bathroom the overhead light does not work., Ad Hoc Comments: NA | 2/25/2026 |
| 2/19/26 The sign in and out sheet had seven children not signed in., Ad Hoc Comments: NA | 4/8/2026 |
| 2/25/26 The substitute staff is missing 11 hours of Health and Safety Training., Ad Hoc Comments: NA | 4/5/2026 |
| 2/25/26 The substitute staff is missing 12 hours of Ongoing Training. , Ad Hoc Comments: NA | 4/10/2026 |
| 2/25/26 The substitute staff is missing a medical form., Ad Hoc Comments: NA | 3/4/2026 |
| 2/25/26 The substitute staff is missing a TB test., Ad Hoc Comments: NA | 3/4/2026 |
| 3/4/26 The March 4, 2026 sign in sheet has two signatures that are not full signatures, and one guardian signed one time for two children., Ad Hoc Comments: NA | 4/8/2026 |
| 3/4/26 In the toddler 1 room there was one child watching a video on a laptop., Ad Hoc Comments: NA | 3/4/2026 |
| 3/4/26 In the toddler 1 room there were medications not under lock and key (two Vaseline containers, Boudreaux's diaper rash cream)., Ad Hoc Comments: NA | 3/4/2026 |
| 3/13/2026 The infant room has one staff with six infants., Ad Hoc Comments: NA | 3/19/2026 |
| 3/13/2026 There is an expired immunization form for a child with the birthdate 4/24. , Ad Hoc Comments: NA | 3/31/2026 |
| 3/19/26 There were not two staff with Infant-Child CPR & First Aid at the facility on 3/19/26., Ad Hoc Comments: NA | 4/21/2026 |
| 3/19/26 The aide does not have a staff application., Ad Hoc Comments: NA | 3/24/2026 |
| 3/19/26 The aide is missing two references., Ad Hoc Comments: NA | 3/24/2026 |
| 3/19/26 The aide does not have a Child Abuse and Neglect form., Ad Hoc Comments: NA | 5/12/2026 |
| 3/19/26 The aide does not have a suitability letter., Ad Hoc Comments: NA | 4/10/2026 |
| 3/19/26 The aide does not have verification of education. , Ad Hoc Comments: NA | 3/24/2026 |
| 3/24/26 In the nursery 2 room there was a ten-year-old child alone | 3/24/2026 |

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| in the room unsupervised., Ad Hoc Comments: NA (05/04/2026) The director did not notify the department 24 hrs after the occurrence of the major damage to the Toddler I room ceiling., Ad Hoc Comments: NA (05/04/2026) The kitchen door is open and the equipment and furnishings are accessible to the children. , Ad Hoc | 5/5/2026 |
| Comments: NA (05/04/2026) The kitchen door is open and the hazardous items (bleach and supplies) are not under lock and key or combination lock., Ad Hoc Comments: NA (05/04/2026) In the Preschool room , the lighting for nap time is not adequate., Ad Hoc | 5/4/2026 5/4/2026 |
| Comments: NA 5/19/2026 The toddler 2 room was out of ratio 0 to 5 due to a staff person asleep during nap time., Ad Hoc Comments: NA 5/19/26 In the toddler 2 room there were five toddlers unsupervised as the staff person slept during nap time., Ad Hoc Comments: NA | Pending Correction Pending Correction |

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 6/2/26, 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

LEANNA TOWERY

Date

5/19/26

Signature of DHR Licensing Representative

Date

COPIES TO: director