


| | |
|--|--------------------|
| unsupervised at all times. , Ad Hoc Comments: NA | |
| The corrective action notice is not posted in a conspicuous place., Ad Hoc Comments: NA | 6/5/2026 |
| The monitoring checklist was not submitted to the Department by June 2, 2026. , Ad Hoc Comments: NA | 6/5/2026 |
| There is a staff counted in the ratio that doesn't meet child worker qualifications. , Ad Hoc Comments: NA | Pending Correction |
| There is a staff counted in the ratio with incomplete background checks, Ad Hoc Comments: NA | Pending Correction |
| The parents were not notified of the corrective action by June 2, 2026, Ad Hoc Comments: NA | 6/5/2026 |
| The accountability (leadership) checklist is incomplete., Ad Hoc Comments: NA | Pending Correction |
| The corrective action notice is not posted in a conspicuous place., Ad Hoc Comments: NA | 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 _____, 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.

| | |
|---|------------------|
|  | <u>6-29-2026</u> |
| Signature of Facility Representative | Date |
| BRANDUL PERINE | |
| _____ | _____ |
| Signature of DHR Licensing Representative | Date |

COPIES TO: _____