

SECTION A - IDENTIFYING INFORMATION

SECTION B - DEFICIENCY INFORMATION

Deficiency Summary

Deficiency Summary	
6/5/2026	Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Comments: Missing authorizing forms
6/5/2026	Failed - Medication in original container, labeled, Inspection Form Comments: In the toddler room, there was diaper spray not labeled with child's name.
6/5/2026	Failed - Locked storage provided for medication, Inspection Form Comments: In the prek 1 classroom, there was medication not under lock and key.
6/5/2026	Failed - Ongoing Training, Staff Checklist
6/5/2026	Failed - Ongoing Training, Staff Checklist Comments: missing
6/5/2026	Failed - Ongoing Training, Staff Checklist Comments: missing
6/5/2026	Failed - Ongoing Training, Staff Checklist Comments: missing
6/5/2026	Failed - Ongoing Training, Staff Checklist Comments: missing
6/5/2026	Failed - Health and Safety Training, Staff Checklist Comments: missing
6/19/2026	Failed - Health and Safety Training, Staff Checklist Comments: missing
6/5/2026	Failed - Ongoing Training, Staff Checklist Comments: missing

[illegible]

6/5/2026	Failed - Ongoing Training, Staff Checklist
6/5/2026	Comments: missing
6/5/2026	Failed - Health and Safety Training, Staff Checklist
6/5/2026	Comments: missing
6/5/2026	Failed - Ongoing Training, Staff Checklist
6/5/2026	Comments: missing
6/5/2026	Failed - Ongoing Training, Staff Checklist
6/5/2026	Comments: missing
6/5/2026	Failed - Health and Safety Training, Staff Checklist
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6/5/2026	Comments: missing
6/5/2026	Failed - Ongoing Training, Staff Checklist
6/5/2026	Comments: missing
6/5/2026	Failed - Ongoing Training, Staff Checklist
6/5/2026	Comments: missing
6/5/2026	Failed - *Non-toxic playdough, Classroom Checklist / Preschool
6/5/2026	Comments: missing
6/5/2026	Failed - *Toy telephones – 2, Classroom Checklist / Young
6/5/2026	Toddlers
6/5/2026	Comments: missing
6/5/2026	Failed - *Large cars, trucks, boats, etc. – 2, Classroom Checklist /
6/5/2026	Young Toddlers
6/5/2026	Comments: need some more
6/5/2026	Failed - *Scissors (blunt-tipped), Classroom Checklist / Preschool
6/5/2026	Pathways
6/5/2026	Comments: Missing
6/5/2026	Failed - *Cooking utensils and dishes, Classroom Checklist /
6/5/2026	Comments: Missing
6/5/2026	Failed - *Cooking utensils and dishes, Classroom Checklist /

Preschool Pathways	Comments: Missing	6/5/2026
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Young Toddlers	Comments: missing 2	6/5/2026
Failed - *Non-toxic playdough or clay, Classroom Checklist / Early Preschool 1	Comments: missing 1	6/5/2026
Failed - *Toy telephones-2, Classroom Checklist / Early Preschool 1	Comments: missing 1	6/5/2026
Failed - *Magnets, Classroom Checklist / Early Preschool 1	Comments: missing 1	6/5/2026
Failed - Containers labeled, Classroom Checklist / Early Preschool 1	Comments: missing 1	6/5/2026
Comments: was not labeled	Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / Pre-K 2	6/5/2026
Comments: Missing	Failed - Hazardous substances locked, Classroom Checklist / Pre-K 2	6/5/2026
2	Comments: Hazardous substances not under lock and key or combination lock	6/5/2026
Failed - Containers labeled, Classroom Checklist / Pre-K 2	Comments: Containers not labeled	6/5/2026
Failed - *Non-toxic playdough or clay, Classroom Checklist / Early Preschool 2	Comments: missing 2	6/5/2026
Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Early Preschool 2	Comments: missing 2	6/5/2026
Comments: need more	Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Early Preschool 2	6/5/2026
Comments: need more	Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Early Preschool 2	6/5/2026
Comments: need more	Failed - Hazardous substances locked, Classroom Checklist / Early Preschool 2	7/8/2026
Preschool 2	Comments: was not under lock and key	6/5/2026
Failed - *Toy telephones-2, Classroom Checklist / Preschool 1	Comments: missing	6/5/2026
Failed - Hazardous substances locked, Classroom Checklist / Preschool 1	Comments: missing	6/5/2026
Preschool 1	Comments: hazardous substance was not under lock and key	6/5/2026
Failed - Containers labeled, Classroom Checklist / Preschool 1	Comments: containers not labeled	6/5/2026
Failed - *Toy telephones-2, Classroom Checklist / Preschool 2	Comments: missing	6/5/2026
Failed - Hazardous substances locked, Classroom Checklist /	Comments: missing	6/5/2026

Preschool 2	Comments: was not under lock and key	Failed - Containers labeled, Classroom Checklist / Preschool 2	6/5/2026
	Comments: container was not labeled		
Failed - *Puppets-2, Classroom Checklist / Pre-K 1	Comments: missing	6/3/2026	
Failed - *Toy telephones-2, Classroom Checklist / Pre-K 1	Comments: missing	6/5/2026	
Failed - *Non-toxic playdough, Classroom Checklist / Older Toddlers	Comments: missing	6/5/2026	
Failed - *Push and pull toys 2, Classroom Checklist / Older Toddlers	Comments: missing	6/12/2026	
Failed - *Large cars, trucks, boats, etc. - 2, Classroom Checklist / Older Toddlers	Comments: missing	6/12/2026	
Failed - *Toy telephones - 2, Classroom Checklist / Older Toddlers	Comments: missing	6/12/2026	
Failed - Containers labeled, Classroom Checklist / Older Toddlers	Comments: missing	6/5/2026	
Comments: container not labeled			

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

Natalie Sumrall

Signature of DHR Licensing Representative

Date

COPIES TO: _____