

combination lock	
Failed - Indoor thermometer (child safe), Classroom Checklist / Luv Bugs	6/15/2026
Comments: No thermometer	
Failed - Hazardous substances locked, Classroom Checklist / Luv Bugs	6/16/2026
Comments: Sanitizing wipes (hazard) not under lock and key	
Failed - Indoor thermometer (child safe), Classroom Checklist / Luv Bugs	7/10/2026
Comments: no thermometer	
Failed - Hazardous substances locked, Classroom Checklist / Luv Bugs	7/10/2026
Comments: Sanitizing wipes (hazard) not under lock and key	
On June 12, 2026, over the counter medication authorization form present in the Wiggles classroom (8 months - 18 months) without a doctor's authorization., Ad Hoc	6/16/2026
Comments: NA	
On June 12, 2026, confidential information posted in the 18 months - 2 1/2 years room and the 24 months - 36 months classroom., Ad Hoc	7/10/2026
Comments: NA	
On June 12, 2025, a service staff does not have a file. Required items missing are: CAN, Suitability, CCDF training hours, Application, references, photo ID, verification of education, medical report, TB skin test results and verification of standards read., Ad Hoc	7/10/2026
Comments: NA	

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.

Samuel Jones
Signature of Facility Representative

7-10-26
 Date

BRIDGETTE SMITH

Signature of DHR Licensing Representative

 Date

COPIES TO: _____