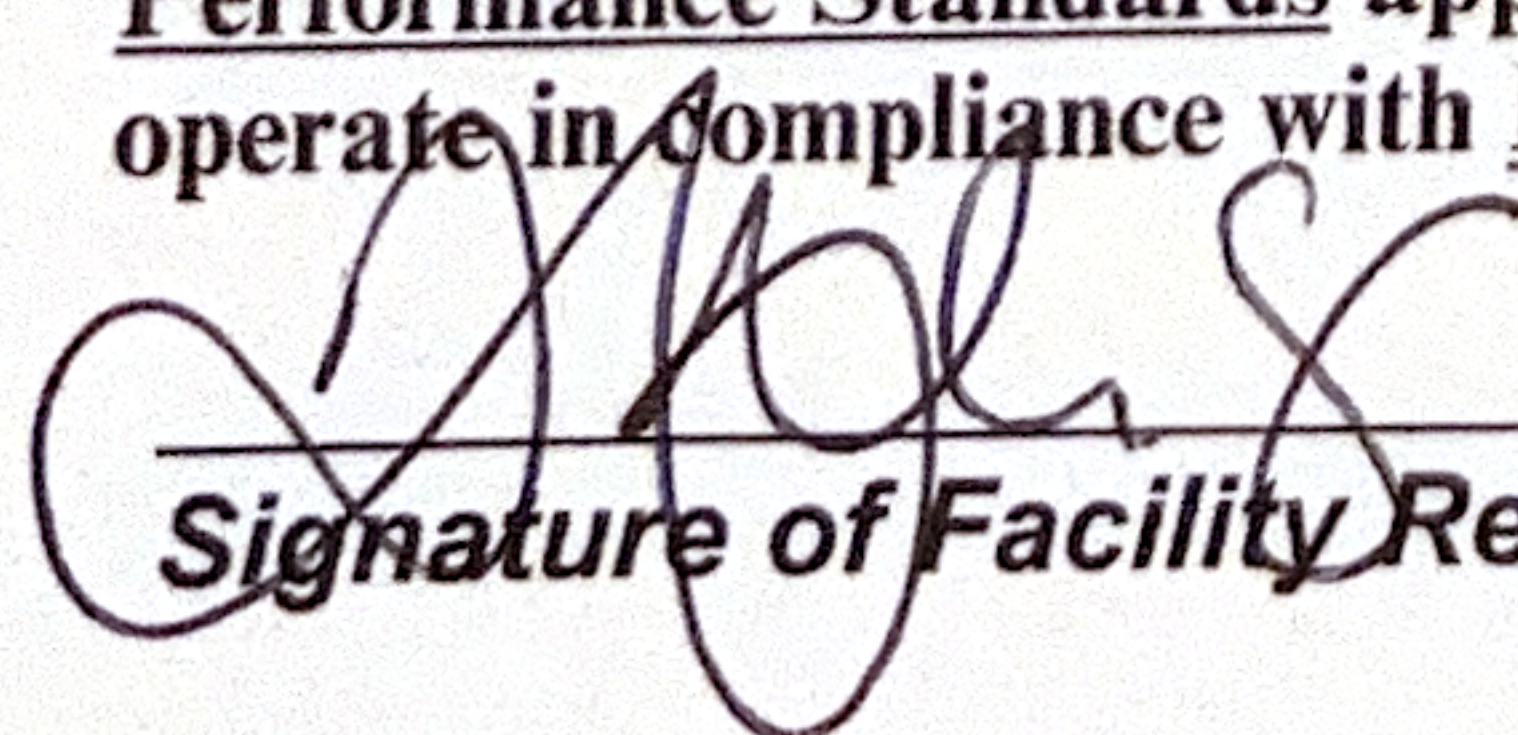


On May 28, 2026, standing water in a trash can outside the school age classroom leading to the playground, Ad Hoc	5/28/2026
Comments: NA	
On May 28, 2026, trash/debris outside the school age room leading to the playground, Ad Hoc	5/28/2026
Comments: NA	
On May 28, 2026, a bag of trash outside door of the 18 months - 24 months classroom., Ad Hoc	5/28/2026
Comments: NA	
On May 28, 2026, a staff CAN form expired 5/21/2026, Ad Hoc	Pending Correction
Comments: NA	
On June 29, 2026, a staff supervising children ages 5 years - 12years is missing a staff file, Ad Hoc	6/29/2026
Comments: NA	
On June 29, 2026, the school aged classroom (5 years - 12 years) is out of ratio due to a staff missing the required CAN form, suitability letter and CCDF training hours., Ad Hoc	7/16/2026
Comments: NA	
On June 29, 2026, a staff supervising children ages 24 months - 36 months is missing a staff file, Ad Hoc	7/16/2026
Comments: NA	
On June 29, 2026, the 24 - 36 months classroom is out of ratio due to a staff missing the required CAN form, suitability letter and CCDF training hours., Ad Hoc	7/16/2026
Comments: NA	
On July 16, 2026, in the Toddler classroom, the staff did not wash hands after diaper changing due to no water in the portable sink, Ad Hoc	Pending Correction
Comments: NA	
On July 16, 2026, in the Toddler classroom, warm running water was not available, Ad Hoc	Pending Correction
Comments: NA	
On July 16, 2026, the facility does not have a qualified Director, Ad Hoc	Pending Correction
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.


Signature of Facility Representative

7-16-26
Date