

ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT

SECTION A- IDENTIFYING INFORMATION

Facility Name: BRIGHT IDEAS ENRICHMENT CENTER- AUBURN	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 7/22/2026
Facility Address: 1675 SHUG JORDAN PKWY, AUBURN, AL 36830, Lee	Licensee: BRIGHT IDEAS ENRICHMENT CENTER, LLC	Telephone #: (334) 887-5730
Ages: 6 Weeks to 12 Years	Director (if applicable): ASHELY SULLINS	Capacity: 180 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> HAZARDS MUST BE CORRECTED IMMEDIATELY*	Date Corrected by Licensee
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: The hallway going into the Crawler One (ages 6m -12m) classroom, there was two holes in the wall.	Pending Correction
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Comments: Broken wooden was on the playground	Pending Correction
Failed - *Toys for digging, Inspection Form Comments: missing	6/30/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: expose nailed on swing set	Pending Correction
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: Due to staff CAN and suitability	Pending Correction
Failed - 18 up to 2½ years 1 to 7, Inspection Form Comments: Due to staff CAN and suitability	Pending Correction
Failed - 24 months to 36 months 1 to 8, Inspection Form Comments: Due to staff CAN and suitability	Pending Correction
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Comments: Due to staff CAN and suitability	Pending Correction
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: Due to staff CAN and suitability	Pending Correction
Failed - 18 months up to 2½ years 1 to 14, Inspection Form Comments: Due to staff CAN and suitability	Pending Correction
Failed - 2½ and older 1 to 36, Inspection Form	Pending Correction

Comments: Due to staff CAN and suitability	
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form	Pending Correction
Comments: There was not written authorization with the medication	
Failed - No blanket authorization forms for medication, Inspection Form	Pending Correction
Comments: There was not an authorization form for the medication	
Failed - Locked storage provided for medication, Inspection Form	Pending Correction
Comments: In the school age classroom, there was medication not under lock and key or combination	
Failed - Most recent licensing evaluation, Inspection Form	Pending Correction
Comments: was not posted	
Failed - Fire department, Inspection Form	Pending Correction
Comments: was not posted	
Failed - Law enforcement, Inspection Form	Pending Correction
Comments: was not posted	
Failed - Medical assistance (ambulance or rescue), Inspection Form	Pending Correction
Comments: was not posted	
Failed - Poison control center, Inspection Form	Pending Correction
Comments: was not posted	
Failed - Substitute help, Inspection Form	Pending Correction
Comments: was not posted	
Failed - Emergency Preparedness and Response Plan, Inspection Form	Pending Correction
Comments: was not posted	
Failed - Name of director/staff in charge, Inspection Form	Pending Correction
Comments: was not posted	
Failed - Fire, Inspection Form	Pending Correction
Comments: missing	
Failed - Tornado, Inspection Form	Pending Correction
Comments: missing	
Failed - Lockdown, Inspection Form	Pending Correction
Comments: missing	
Failed - Relocation, Inspection Form	Pending Correction
Comments: missing	
Failed - References, Staff Checklist	Pending Correction
Comments: missing three reference	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: expired	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	

Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: last page is not signed	Pending Correction
Failed - Medical, Staff Checklist Comments: has expired	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Photo ID Verification, Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction

Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Application, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: missing	Pending Correction
Failed - TB Test Date and Results, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: missing	Pending Correction
Failed - References, Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Medical, Staff Checklist Comments: missing	6/30/2026
Failed - References, Staff Checklist Comments: missing	6/30/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	7/20/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	7/20/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	6/30/2026

Failed - Photo ID Verification, Staff Checklist	6/30/2026
Comments: missing	
Failed - Medical, Staff Checklist	Pending Correction
Comments: missing	
Failed - References, Staff Checklist	6/30/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	6/30/2026
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	7/13/2026
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	7/13/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Application, Staff Checklist	7/13/2026
Comments: missing last page	
Failed - References, Staff Checklist	6/30/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	6/30/2026
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	7/13/2026
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	7/13/2026
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Ongoing Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Health and Safety Training, Staff Checklist	Pending Correction
Comments: missing	
Failed - Application, Staff Checklist	7/13/2026
Comments: missing	
Failed - Medical, Staff Checklist	Pending Correction
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: missing	
Failed - Verification of Education, Staff Checklist	7/13/2026
Comments: missing	
Failed - References, Staff Checklist	7/13/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: missing	
Failed - Suitability Determination (Every 5 years), Staff Checklist	6/30/2026
Comments: missing	
Failed - Written Verification of Standards Read, Staff Checklist	6/30/2026
Comments: missing	

Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: missing	6/30/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	6/30/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	6/30/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Certification is expired.	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Incomplete preadmission form	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Sections missing	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: missing	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Certification is expired.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Section missing	7/22/2026
Failed - Immunization Certificate, Child Checklist Comments: missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: missing doctor's information	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete sections	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete sections	7/20/2026
Failed - Immunization Certificate, Child Checklist Comments: missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: incomplete sections	7/22/2026
Failed - Immunization Certificate, Child Checklist Comments: missing	7/22/2026

Failed - Immunization Certificate, Child Checklist Comments: Certificate is expired	7/22/2026
Failed - Tub (portable plastic acceptable), Classroom Checklist / Infant 1 Comments: does not have a tub	6/30/2026
Failed - Hazardous substances locked, Classroom Checklist / Infant 1 Comments: was not lock	Pending Correction
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Infant 2 Comments: missing	6/30/2026
Failed - Tub (portable plastic acceptable), Classroom Checklist / Infant 2 Comments: missing	7/22/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant 2 Comments: missing	7/22/2026
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Crawler 2 Comments: missing	7/13/2026
Failed - Tub (portable plastic acceptable), Classroom Checklist / Crawler 2 Comments: missing	6/30/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Crawler 2 Comments: missing	7/22/2026
Failed - Hazardous substances locked, Classroom Checklist / Crawler 2 Comments: Hazardous substances (cleaning supplies) are not under lock and key.	Pending Correction
Failed - *Sit on riding toys – 2, Classroom Checklist / Toddler 1 Comments: Missing	7/13/2026
Failed - *Age appropriate puzzles – 2 (complete with all pieces), Classroom Checklist / Toddler 1 Comments: missing	7/13/2026
Failed - *Dress-up clothes, Classroom Checklist / Toddler 1 Comments: missing	7/13/2026
Failed - Tub (portable plastic acceptable), Classroom Checklist / Toddler 1 Comments: missing	7/22/2026
Failed - *Musical toys – 2, Classroom Checklist / Toddler 2 Comments: missing	Pending Correction
Failed - *Push and pull toys 2, Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - *Sit on riding toys – 2, Classroom Checklist / Toddler 2 Comments: missing	7/11/2026
Failed - *Large soft balls – 2, Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - *Books – 2 per child, Classroom Checklist / Toddler 2 Comments: missing	6/30/2026

Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - *Baby dolls – 2 (complete with all parts), Classroom Checklist / Toddler 2 Comments: missing	7/22/2026
Failed - *Doll clothes and blankets, Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - *Doll bed – 1, Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - *Toy telephones – 2, Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - *Dress-up clothes, Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - Tub (portable plastic acceptable), Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - *Non-toxic glue, paste, tape, Classroom Checklist / School Age Comments: missing	Pending Correction
Failed - *Scissors, Classroom Checklist / School Age Comments: missing	6/30/2026
Failed - Cots/sheets/covers for each child who naps, Classroom Checklist / School Age Comments: Children were sleeping in nap mats on the floor.	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / School Age Comments: missing	7/22/2026
Failed - Labeled storage space at child level, Classroom Checklist / School Age Comments: Storage space was not labeled with children's names.	Pending Correction
Failed - Electrical outlets covered, Classroom Checklist / School Age Comments: Electrical outlet cover was missing.	Pending Correction
Failed - Medication locked, Classroom Checklist / School Age Comments: Medication (an inhaler) was not under lock and key.	Pending Correction
Failed - *Non-toxic playdough, Classroom Checklist / Toddler 2 Comments: missing	Pending Correction
Failed - *Scissors (blunt-tipped), Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - *Books - 2 per child, Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / Toddler 2 Comments: missing	6/30/2026
Failed - *Rhythm instruments-one for each child in group,	6/30/2026

Classroom Checklist / Toddler 2	
Comments: missing	
Failed - *Cooking utensils and dishes, Classroom Checklist / Toddler 2	7/22/2026
Comments: missing	
Failed - *Doll bed, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Doll clothes and blankets, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Dress-up clothes, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Toy telephones - 2, Classroom Checklist / Toddler 2	7/22/2026
Comments: missing	
Failed - *Building blocks – approximately 50 non-interlocking, Classroom Checklist / Toddler 2	Pending Correction
Comments: missing	
Failed - *Age appropriate puzzles – 4 complete with all pieces, Classroom Checklist / Toddler 2	7/22/2026
Comments: missing	
Failed - *Interlocking manipulative play sets of different types – 3 sets, Classroom Checklist / Toddler 2	Pending Correction
Comments: missing	
Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Toddler 2	Pending Correction
Comments: missing	
Failed - Labeled storage space at child level, Classroom Checklist / Toddler 2	Pending Correction
Comments: Children's space was not labeled.	
Failed - *Easel, Classroom Checklist / Preschool 2	6/30/2026
Comments: missing	
Failed - *Non-toxic playdough or clay, Classroom Checklist / Preschool 2	6/30/2026
Comments: missing	
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Preschool 2	7/22/2026
Comments: missing	
Failed - *Puppets-2, Classroom Checklist / Preschool 2	7/13/2026
Comments: missing	
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Preschool 2	7/13/2026
Comments: missing	
Failed - *Doll bed or cradle, Classroom Checklist / Preschool 2	7/13/2026
Comments: missing	
Failed - *Doll clothes and blankets, Classroom Checklist / Preschool 2	7/13/2026
Comments: missing	
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Preschool 2	7/13/2026
Comments: missing	

Failed - *Storage for dress-up clothes, Classroom Checklist / Preschool 2 Comments: missing	Pending Correction
Failed - *Unbreakable mirror-full length, Classroom Checklist / Preschool 2 Comments: missing	Pending Correction
Failed - *Toy telephones-2, Classroom Checklist / Preschool 2 Comments: missing	6/30/2026
Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / Preschool 2 Comments: missing	Pending Correction
Failed - *Easel, Classroom Checklist / Pre- K 1 Comments: missing	7/22/2026
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Pre- K 1 Comments: missing	6/30/2026
Failed - *Paint brushes four ½ and 1 inch in width, Classroom Checklist / Pre- K 1 Comments: missing	6/30/2026
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Pre- K 1 Comments: missing	Pending Correction
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Pre- K 1 Comments: missing	7/22/2026
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Pre- K 1 Comments: missing	Pending Correction
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Pre- K 1 Comments: missing	6/30/2026
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Pre- K 1 Comments: missing	7/22/2026
Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / Pre- K 1 Comments: missing	7/22/2026
Failed - *Easel, Classroom Checklist / Preschool 1 Comments: missing	6/30/2026
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Preschool 1 Comments: missing	7/22/2026
Failed - *Scissors (blunt tip) – 2 pair Per 5 children, Classroom Checklist / Preschool 1 Comments: missing	7/22/2026
Failed - *Paint brushes four ½ and 1 inch in width, Classroom Checklist / Preschool 1 Comments: missing	7/22/2026
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Preschool 1	7/22/2026

Comments: missing	
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Preschool 1	Pending Correction
Comments: missing	
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Preschool 1	Pending Correction
Comments: missing	
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Preschool 1	Pending Correction
Comments: missing	
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Preschool 1	7/13/2026
Comments: missing	
Failed - *Puppets-2, Classroom Checklist / Preschool 1	7/13/2026
Comments: missing	
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Preschool 1	6/30/2026
Comments: missing	
Failed - *Doll bed or cradle, Classroom Checklist / Preschool 1	7/22/2026
Comments: missing	
Failed - *Doll clothes and blankets, Classroom Checklist / Preschool 1	6/30/2026
Comments: missing	
Failed - *Storage for dress-up clothes, Classroom Checklist / Preschool 1	Pending Correction
Comments: missing	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Preschool 1	Pending Correction
Comments: missing	
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Preschool 1	7/13/2026
Comments: missing	
Failed - *Magnifying glass, Classroom Checklist / Preschool 1	6/30/2026
Comments: missing	
Failed - *Nature collections, Classroom Checklist / Preschool 1	6/30/2026
Comments: missing	
Failed - *Measuring and pouring equipment, Classroom Checklist / Preschool 1	6/30/2026
Comments: missing	
Failed - *Easel, Classroom Checklist / Twos B	6/30/2026
Comments: missing	
Failed - *Non-toxic playdough or clay, Classroom Checklist / Twos B	7/13/2026
Comments: missing	
Failed - *Large non-toxic crayons/watercolor markers, Classroom Checklist / Twos B	7/22/2026
Comments: missing	
Failed - *Non-toxic finger/cold water paints-primary colors, Classroom Checklist / Twos B	7/22/2026
Comments: missing	

Failed - *Non-toxic glue or paste; tape, Classroom Checklist / Twos B Comments: missing	Pending Correction
Failed - *Paint brushes four ½ and 1 inch in width, Classroom Checklist / Twos B Comments: missing	7/22/2026
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Twos B Comments: missing	6/30/2026
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Twos B Comments: missing	Pending Correction
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Twos B Comments: missing	6/30/2026
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Twos B Comments: missing	Pending Correction
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Twos B Comments: missing	7/13/2026
Failed - *Puppets-2, Classroom Checklist / Twos B Comments: missing	6/30/2026
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Twos B Comments: missing	7/13/2026
Failed - *Doll bed or cradle, Classroom Checklist / Twos B Comments: missing	6/30/2026
Failed - *Dolls (complete with all parts)-2, Classroom Checklist / Twos B Comments: missing	Pending Correction
Failed - *Doll clothes and blankets, Classroom Checklist / Twos B Comments: missing	7/22/2026
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / Twos B Comments: missing	6/30/2026
Failed - *Storage for dress-up clothes, Classroom Checklist / Twos B Comments: missing	Pending Correction
Failed - *Unbreakable mirror-full length, Classroom Checklist / Twos B Comments: missing	Pending Correction
Failed - *Toy telephones-2, Classroom Checklist / Twos B Comments: missing	7/20/2026
Failed - *Magnifying glass, Classroom Checklist / Twos B Comments: missing	6/30/2026
Failed - *Magnets, Classroom Checklist / Twos B Comments: missing	7/13/2026
Failed - *Nature collections, Classroom Checklist / Twos B Comments: missing	7/13/2026

Failed - *Measuring and pouring equipment, Classroom Checklist / 7/22/2026 Twos B Comments: missing

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

SHYNECSA BLEVINS

Date

Signature of DHR Licensing Representative

Date

COPIES TO: _____