

**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: 8/28/2026
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> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	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.	8/28/2026
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	8/28/2026
Comments: There was not written authorization with the medication	
Failed - No blanket authorization forms for medication, Inspection Form	8/28/2026
Comments: There was not an authorization form for the medication	
Failed - Locked storage provided for medication, Inspection Form	8/28/2026
Comments: In the school age classroom, there was medication not under lock and key or combination	
Failed - Most recent licensing evaluation, Inspection Form	8/28/2026
Comments: was not posted	
Failed - Fire department, Inspection Form	8/28/2026
Comments: was not posted	
Failed - Law enforcement, Inspection Form	8/28/2026
Comments: was not posted	
Failed - Medical assistance (ambulance or rescue), Inspection Form	6/30/2026
Comments: was not posted	
Failed - Poison control center, Inspection Form	8/28/2026
Comments: was not posted	
Failed - Substitute help, Inspection Form	8/28/2026
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	8/28/2026
Comments: was not posted	
Failed - Fire, Inspection Form	8/28/2026
Comments: missing	
Failed - Tornado, Inspection Form	8/28/2026
Comments: missing	
Failed - Lockdown, Inspection Form	8/28/2026
Comments: missing	
Failed - Relocation, Inspection Form	8/28/2026
Comments: missing	
Failed - Application, Staff Checklist	8/21/2026
Comments: last page is not signed	
Failed - Application, Staff Checklist	6/30/2026
Comments: missing	
Failed - Application, Staff Checklist	7/13/2026
Comments: missing last page	
Failed - Application, Staff Checklist	7/13/2026
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	8/28/2026
Comments: missing	
Failed - Photo ID Verification, Staff Checklist	6/30/2026
Comments: missing	
Failed - Medical, Staff Checklist	8/28/2026
Comments: has expired	

Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	8/28/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	7/13/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: missing	7/13/2026
Failed - Suitability Determination (Every 5 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	8/28/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	8/28/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	8/28/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	8/28/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	6/11/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	8/28/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	7/20/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	7/13/2026
Failed - Written Verification of Standards Read, Staff Checklist Comments: missing	7/13/2026
Failed - Written Verification of Standards Read, 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	8/28/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	8/28/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	8/28/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction

Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	8/28/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	8/28/2026
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	Pending Correction
Failed - Ongoing Training, Staff Checklist Comments: missing	8/28/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	8/28/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	8/28/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	8/28/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	8/28/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	6/30/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	8/28/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	8/28/2026

Failed - Medical, Staff Checklist	6/30/2026
Comments: missing	
Failed - Medical, Staff Checklist	6/30/2026
Comments: missing	
Failed - Medical, Staff Checklist	Pending Correction
Comments: missing	
Failed - Medical, Staff Checklist	Pending Correction
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	8/28/2026
Comments: missing	
Failed - TB Test Date and Results, Staff Checklist	Pending Correction
Comments: missing	
Failed - Verification of Education, Staff Checklist	8/28/2026
Comments: missing	
Failed - Verification of Education, Staff Checklist	8/28/2026
Comments: missing	
Failed - Verification of Education, Staff Checklist	7/13/2026
Comments: missing	
Failed - References, Staff Checklist	8/28/2026
Comments: missing three reference	
Failed - References, Staff Checklist	6/30/2026
Comments: missing	
Failed - References, Staff Checklist	Pending Correction
Comments: missing	
Failed - References, Staff Checklist	6/30/2026
Comments: missing	
Failed - References, Staff Checklist	6/30/2026
Comments: missing	
Failed - References, Staff Checklist	6/30/2026
Comments: missing	
Failed - References, Staff Checklist	7/13/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	8/28/2026
Comments: expired	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	Pending Correction
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	8/28/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	7/20/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	6/30/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	6/30/2026
Comments: missing	
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist	8/28/2026
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	6/30/2026
Comments: expired	

Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	6/30/2026
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: missing	8/28/2026
Failed - Immunization Certificate, Child Checklist Comments: missing	8/28/2026
Failed - Preadmission Form, Child Checklist Comments: incomplete	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: Certification is expired.	8/28/2026
Failed - Immunization Certificate, Child Checklist Comments: missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Incomplete preadmission form	8/28/2026
Failed - Immunization Certificate, Child Checklist Comments: missing	6/10/2026
Failed - Preadmission Form, Child Checklist Comments: Sections missing	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: missing	8/28/2026
Failed - Immunization Certificate, Child Checklist Comments: Certification is expired.	8/28/2026
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	8/28/2026
Failed - Preadmission Form, Child Checklist Comments: incomplete sections	7/20/2026
Failed - Immunization Certificate, Child Checklist Comments: missing	8/28/2026
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	7/22/2026
Comments: Certificate is expired	
Failed - Tub (portable plastic acceptable), Classroom Checklist / Infant 1	6/30/2026
Comments: does not have a tub	
Failed - Hazardous substances locked, Classroom Checklist / Infant 1	8/28/2026
Comments: was not lock	
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Infant 2	6/30/2026
Comments: missing	
Failed - Tub (portable plastic acceptable), Classroom Checklist / Infant 2	7/22/2026
Comments: missing	
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant 2	7/22/2026
Comments: missing	
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Crawler 2	7/13/2026
Comments: missing	
Failed - Tub (portable plastic acceptable), Classroom Checklist / Crawler 2	6/30/2026
Comments: missing	
Failed - Indoor thermometer (child safe), Classroom Checklist / Crawler 2	7/22/2026
Comments: missing	
Failed - Hazardous substances locked, Classroom Checklist / Crawler 2	8/28/2026
Comments: Hazardous substances (cleaning supplies) are not under lock and key.	
Failed - *Sit on riding toys – 2, Classroom Checklist / Toddler 1	7/13/2026
Comments: Missing	
Failed - *Age appropriate puzzles – 2 (complete with all pieces), Classroom Checklist / Toddler 1	7/13/2026
Comments: missing	
Failed - *Dress-up clothes, Classroom Checklist / Toddler 1	7/13/2026
Comments: missing	
Failed - Tub (portable plastic acceptable), Classroom Checklist / Toddler 1	7/22/2026
Comments: missing	
Failed - *Musical toys – 2, Classroom Checklist / Toddler 2	8/28/2026
Comments: missing	
Failed - *Push and pull toys 2, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Sit on riding toys – 2, Classroom Checklist / Toddler 2	7/11/2026
Comments: missing	
Failed - *Large soft balls – 2, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Books – 2 per child, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	

Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Baby dolls – 2 (complete with all parts), Classroom Checklist / Toddler 2	7/22/2026
Comments: missing	
Failed - *Doll clothes and blankets, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Doll bed – 1, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Toy telephones – 2, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Dress-up clothes, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - Tub (portable plastic acceptable), Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Non-toxic glue, paste, tape, Classroom Checklist / School Age	8/28/2026
Comments: missing	
Failed - *Scissors, Classroom Checklist / School Age	6/30/2026
Comments: missing	
Failed - Cots/sheets/covers for each child who naps, Classroom Checklist / School Age	8/28/2026
Comments: Children were sleeping in nap mats on the floor.	
Failed - Indoor thermometer (child safe), Classroom Checklist / School Age	7/22/2026
Comments: missing	
Failed - Labeled storage space at child level, Classroom Checklist / School Age	8/28/2026
Comments: Storage space was not labeled with children's names.	
Failed - Electrical outlets covered, Classroom Checklist / School Age	8/28/2026
Comments: Electrical outlet cover was missing.	
Failed - Medication locked, Classroom Checklist / School Age	8/28/2026
Comments: Medication (an inhaler) was not under lock and key.	
Failed - *Non-toxic playdough, Classroom Checklist / Toddler 2	8/28/2026
Comments: missing	
Failed - *Scissors (blunt-tipped), Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *Books - 2 per child, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / Toddler 2	6/30/2026
Comments: missing	
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 8/28/2026

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 8/28/2026

Comments: missing

Failed - Posted Daily schedule w/ 60-90 minutes of active play, Classroom Checklist / Toddler 2 8/28/2026

Comments: missing

Failed - Labeled storage space at child level, Classroom Checklist / Toddler 2 8/28/2026

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	8/28/2026
Failed - *Unbreakable mirror-full length, Classroom Checklist / Preschool 2 Comments: missing	8/28/2026
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	8/28/2026
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	8/28/2026
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	8/28/2026
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	8/28/2026
Comments: missing	
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Preschool 1	8/28/2026
Comments: missing	
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Preschool 1	8/28/2026
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	8/28/2026
Comments: missing	
Failed - *Unbreakable mirror-full length, Classroom Checklist / Preschool 1	8/28/2026
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	8/28/2026
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	8/28/2026
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	8/28/2026
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	8/28/2026
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	8/28/2026
Failed - *Unbreakable mirror-full length, Classroom Checklist / Twos B Comments: missing	8/28/2026
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 9-4-26, 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.

Ashley M Sullivan
Signature of Facility Representative

8/28/26
Date

SHYNECSA BLEVINS

Shyneesa Blevins
Signature of DHR Licensing Representative

8-28-26
Date

COPIES TO: Director