

Failed - Furniture child size, clean, good condition, Classroom Checklist / 8/19/2026
Room 33
Comments: The little blue couch has holes in it.

The playground is restricted due to a hole of water that appears to be 8/19/2026
dirty sink water. The playground is restricted until a DHR representative
inspect it and the issue is fixed., Ad Hoc
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 Compliance, 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

JAY DALTON

9.11.2026

Date

Signature of DHR Licensing Representative

9/1/26

Date

COPIES TO: _____