

Ad Hoc

Comments: NA

Hazardous substances in the School Age building are not locked., Ad Hoc

Comments: NA

There are weeds and vines growing along and on the fence line on the playground., Ad Hoc

Comments: NA

There was not 2 feet between occupied cribs in the infant room., Ad Hoc

Comments: NA

One staff was standing in the doorway supervising two classes during naptime., Ad Hoc

Comments: NA

Required equipment needed in some classrooms, see summary., Ad Hoc

Comments: NA

Some staff files are incomplete, see Summary., Ad Hoc

Comments: NA

Children's files incomplete, see Summary., 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 5/20/25, 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.

Phadra Strong
Signature of Facility Representative

5.8.25
Date

Lea Rae Gaines

5/6/25

Signature of DHR Licensing Representative

Date

COPIES TO: _____

Rhadra Strong 5.8.25