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2 Inspection Visits Since 2023 - 12 Findings

Most recent inspection: Apr 15, 2026

● 12 Important

Across 2 inspections since 2023, the issues cited most often were Licensing Specialist Observed That There Were 2 Children That Did Not Have the Emergency Forms Updated. (2), Licensing Specialist Recorded a Water Temperature of 128 Degrees in the Sink Used by the Children for Handwashing. (2), and Licensing Specialist Did Not Observe Any Training From the Provider. (1). None of the 12 findings were critical.

Inspection Visits

Jun 27, 2024 3 Findings ● 3 Important

- **Licensing Specialist Observed That There Were 2 Children That Did Not Have the Emergency Forms Updated.**
13A.15.03.04A(3)
- **Licensing Specialist Recorded a Water Temperature of 128 Degrees in the Sink Used by the Children for Handwashing.**
13A.15.05.01E
- **Licensing Specialist Did Not Observe Any Training From the Provider.**
13A.15.06.02B(3)

Jul 13, 2023 9 Findings ● 9 Important

- **Licensing Specialist Did Not Observe Current CBCs, Releases, or Medical Forms for All Associated Parties (Both Prior to and During the Inspection). Provider Stated That She Does Not Need Landlord Approval.**
13A.15.02.03B(2)
- **Licensing Specialist Observed That the Discipline Policy Allows the Use of Time Out. Provider Is Asked to Remove This Language and to Replace It with an Alternative Solution.**
13A.15.03.03A

About this report

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- **Licensing Specialist Did Not Observe Any Written Record of Daily Attendance. The Provider States She Uses an App.**
13A.15.03.03B
- **Licensing Specialist Did Not Observe Any Record of What Days and Times a Substitute Is Being Used.**
13A.15.03.03C
- **Licensing Specialist Did Not Observe Any Evidence of Fire/emergency Drill Logs During the Inspection.**
13A.15.03.03F
- **Licensing Specialist Observed 7 Forms in Need of Annual Updates.**
13A.15.03.04A(3)
- **Licensing Specialist Observed That All of the Children's Files Had Some Combination of Emergency Forms Needing to Be Filled Out Completely, Needing Annual Updates, Missing or Incomplete Lead Forms, or Missing Immunization Forms.**
13A.15.03.04C
- **Licensing Specialist Observed That the Hot Water in the Bathroom Reaches 130 Degrees.**
13A.15.05.01E
- **Licensing Specialist Observed That the Gaps Between the Bars Surrounding the Backyard Deck Are Wide Enough to Pose a Potential Risk of Entrapment for Children.**
13A.15.05.05A

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