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1 Inspection Visit Since 2026 · 14 Findings

Most recent inspection: May 14, 2026

● 14 Important

Across 1 inspection since 2026, the issues cited most often were LS Observed That the Provider Did Not Have Documentation of Completing the 2025 Basic Health and Safety Annual Update and Completed Record of Professional Development. (1), LS Observed That 1 Child Was Missing Their Second Lead Test Documentation. (1), and LS Observed That 2 Children Were Missing Their Current Immunization Records. (1). None of the 14 findings were critical.

Inspection Visits

May 14, 2026 14 Findings ● 14 Important

- **LS Observed That the Provider Did Not Have Documentation of Completing the 2025 Basic Health and Safety Annual Update and Completed Record of Professional Development.**

13A.15.02.03B(1)

- **LS Observed That 1 Child Was Missing Their Second Lead Test Documentation.**

13A.15.03.02B

- **LS Observed That 2 Children Were Missing Their Current Immunization Records.**

13A.15.03.02D(2)

- **LS Observed That 1 Child's Emergency Form Is Missing the Authorized Pick-up Person and 1 Child's Emergency Form Is Missing the Physician.**

13A.15.03.04A(1)

- **LS Observed That 1 Child's Emergency Form Was Missing the Authorized Pick-up Person, 1 Child's Emergency Form Was Missing the Physician Information, 2 Children Were Missing Current Immunization Records, and 1 Child Was Missing Their Second Lead Test Documentation.**

13A.15.03.04C

- **LS Observed the Flooring Surrounding the Toilet Was Lifting.**

13A.15.05.01B

About this report

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- **LS Observed That the Refrigerator and Freezer Had Food Debris Inside and Needed to Be Cleaned, There Were No Diapering Barriers, and the Flooring Surrounding the Toilet Was Lifting Making It Porous to Fluids.**
13A.15.05.03A
- **LS Observed That There Are Overgrown Weed Along the Fence Line, There Were Metal Tools and Bolts, and Debris That Needed to Be Picked Up and Removed.**
13A.15.05.05A
- **LS Observed the Provider Had Not Completed the 2025 Basic Health and Safety Annual Update.**
13A.15.06.02B(1)
- **LS Observed That the Provider Did Not Have a Completed Record of Professional Development.**
13A.15.06.02C(1)
- **LS Observed That the First Aid Kit Was Missing Large Gauze Pads and a Whistle, the Provider Did Not Have a Written Emergency Disaster Plan, the Backyard Had Metal Bolts and Debris That Needed to Be Removed, and 2 Children's Emergency Forms Were Not Complete.**
13A.15.07.07A
- **LS Observed That the Provider Did Not Have a Posted Daily Schedule and the Provider Reported That She Does Not Have One.**
13A.15.09.01A
- **The Provider Informed LS That She Does Not Have a Written Emergency Disaster Plan.**
13A.15.10.01A(1)
- **LS Observed That the First Aid Kit Was Missing Large Gauze Pads and a Whistle.**
13A.15.10.01H(1)

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