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3 Inspection Visits Since 2023 - 13 Findings

Most recent inspection: Jan 12, 2026

● 13 Important

Across 3 inspections since 2023, the issues cited most often were Two Children Were Missing Emergency Cards. (3), Provider Did Not Report Residents Moving Out the Home in a Timely Manner (10/25) . (2), and The Provider Did Not Take the 2025 Annual Health and Safety Training That Was Due by December 31, 2025. (1). None of the 13 findings were critical.

Inspection Visits

Jan 12, 2026 2 Findings ● 2 Important

- **Provider Did Not Report Residents Moving Out the Home in a Timely Manner (10/25) .**
13A.15.03.05C(1)
- **The Provider Did Not Take the 2025 Annual Health and Safety Training That Was Due by December 31, 2025.**
13A.15.06.02B(1)

Jan 17, 2025 6 Findings ● 6 Important

- **One Child Was Missing Their Health Inventory and Evidence of Required Immunizations.**
13A.15.03.02A
- **Two Children Were Missing Emergency Cards.**
13A.15.03.04A(2)
- **One Child's Emergency Card Was Not Updated as Required.**
13A.15.03.04A(3)
- **Provider Failed to Notify the OCC When Two Residents Moved Out of the Home.**
13A.15.03.05C(1)

About this report

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- **Provider Failed to Remove Child Immediately From Bouncer Once Child Fell Asleep.**

13A.15.05.06H

- **Licensing Specialist Observed Child's Formula Kept in Lunch Bag with Ice Pack.**

13A.15.12.02B

Dec 8, 2023 5 Findings ● 5 Important

- **One Child's Emergency Card Was Not Updated Annually as Required**

13A.15.03.04A(3)

- **New Resident Moved Into the Home August 2023.**

Corrected on Site.

13A.15.03.05D(1)

- **Provider Needs to Submit Medical Evaluation Form for New Resident.**

13A.15.03.05E

- **Licensing Specialist Observed Potentially Hazardous Items in the Bathroom Accessible for Children in care**

Corrected on Site.

13A.15.10.02

- **Medication Was Not Stored to Make Inaccessible to Children in care.**

Corrected on Site

13A.15.11.04E(2)

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