

Current, Accurate Daily Attendance Record

Description: There were 8 children in attendance at the time of the visit. There were only two children signed in.

Repeat violation: Previously cited on 4/25/2024

Make sure I'm signing all children on attendance sheet.

Tanelle Price

Feb 7 2024

2

250.05(2)(c)

Staff File - Days, Hours Worked

Description: Two providers were signed in as providing care, but only one provider was onsite at the time of arrival. They did not sign out upon their departure.

Repeat violation: Previously cited on 4/25/2024

Welp make sure both are signed in when we have to leave

Tanelle Price

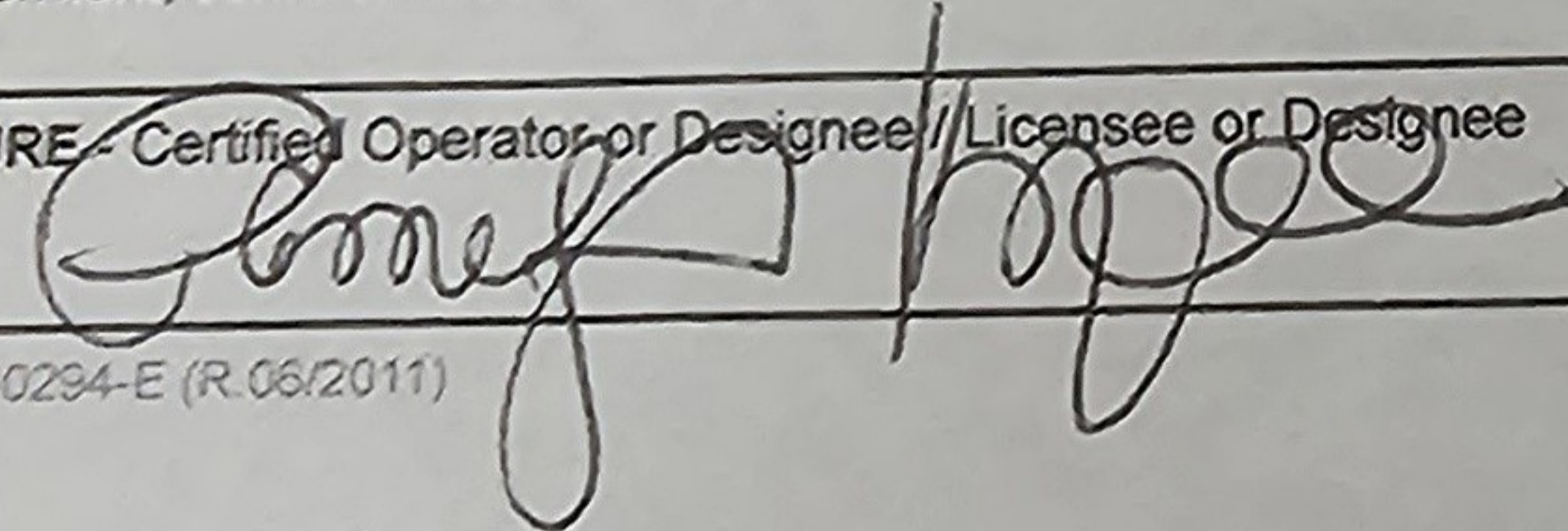
Feb 7 2024

	<p>There were patches of the toxic weed, <input type="checkbox"/> deadly nightshade <input type="checkbox"/> observed growing in the outdoor play area.</p> <p>Repeat violation: Previously cited on 5/15/2024, 4/25/2024</p>	<p>all taking care of area # what know look sign</p>	<p>Panel A Knee Feb 7, 2024</p>	
5	<p>250.07(6)(b)2. Medical Log Book - Pages And Entries</p> <p>Description: The medical log book had three entries. Between the entries the provider left blank spaces and skipped lines. The entries did not contain a complete date nor a signature or initials indicating the person that documented the injuries.</p>	<p>Log book sign and no left blank and skipped areas / line / date</p>	<p>Panel A Knee Feb 7, 2024</p>	

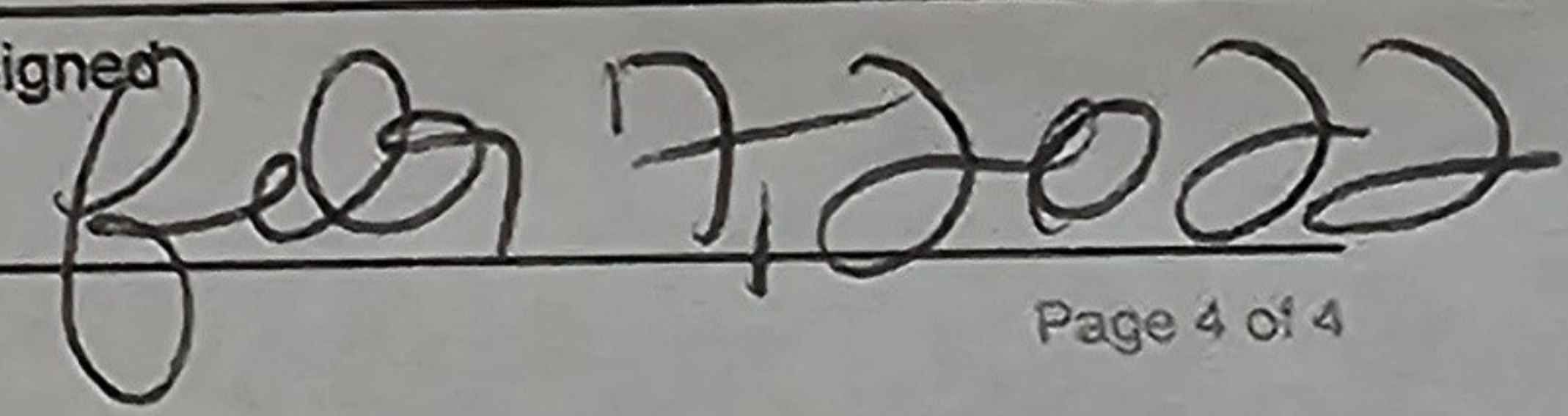
NAME - Agency Worker
Sarah Stormont, Jennifer Mischock

Date Issued
9/13/2024

SIGNATURE - Certified Operator or Designee // Licensee or Designee

A handwritten signature in black ink, appearing to read "Jennifer Mischock", written over a horizontal line.

Date Signed

A handwritten date in black ink, "Feb 7, 2022", written over a horizontal line.