

Child Care Facility Inspection Report

OPEN HEARTS ACADEMY II

License #: 7470

Director: AUDREY BINGHAM

Inspection Date: 07/26/2022

Inspector: Tera German

Follow-Up Inspection

Plan of Correction

1. **POC:** 1. Owner has placed staff's qualifications and documentation of new employee orientation in files. **Person Responsible:** Owner **Date for Completion:** July 26, 2022

Plan of Correction

1. **POC:** 1. Playground fence has been repaired. 2. Torn toys have been removed from playground. 3. Surfacing has been replenished.

Person Responsible: Owner Date for Completion: July 26, 2022

Legend

COS: Corrected on SitePOC: Plan of Correction

Child Care Director Signature



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