



Child-Care Inspection Form

Early Excellence Academy #1695469

Arrival Date and Time 12/17/2019 11:20 AM
Departure Date and Time 12/17/2019 01:15 PM

Part I: OPERATION INFORMATION

Location: 30330 QUINN RD, TOMBALL, TX 77375
Permit Type: Initial
Type: Child Care Program
Status: Initial
Director/Administrator: Megan Parker
Director/Administrator:
Type of Inspection: Unannounced Initial

Phone: (281) 357-3100
Capacity:68 Infant Capacity:
Designee/Registrant: Megan Parker

Licensing Staff: JACQUELINE VERA
Address: 2017 N FRAZIER STE C1 , CONROE, TX 77301

Phone: (832) 298-1827

Licensing Supervisor: KAREN VINCENT
Address: 2017 N FRAZIER STE C1 , CONROE, TX 77301

Phone: (936) 689-0754

Part II: NOTIFICATION

- Controlling Persons have been verified.
Back ground checks have been verified.
The following items regarding risk to children were evaluated:
The Supervision of Children
Child/Caregiver Ratio
Obvious Fire, Safety, and/or Sanitation Deficiencies
A Sampling of Serious Incidents Reports (RCCL only)

- Conditions of any Waiver/Variance, if applicable
Director and/or Caregiver Responsibilities
Restrictions and/or Conditions of the Permit
Background Checks

Children in Care: 40 Director Present Dir Qual Eval

All or part of the following laws, administrative rules or Minimum Standard rules have been inspected:

- Standard x Standard Administration Record Keeping Personnel Ratios and Group Sizes Activities Infants Toddlers
Pre-K Children School Age Children Discipline Naptime Field Trips Get Well Care (Centers only) Nighttime Care Nutrition and Food Services
Health Practices Safety Practices Physical Facilities Outdoor Safety Pools Fire Safety Transportation



**TEXAS**  
**Health and Human Services**

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Inspection results from another state agency or political subdivision were used in the evaluation of some standards.

Health and Safety Audit conducted

Others:



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Continuing compliance with minimum standard rules and the law must be established or a full permit will not be issued.

**Failure to maintain compliance on an ongoing basis may result in enforcement actions**

In an effort to improve our inspection process, we are soliciting your feedback about this licensing inspection at your operation. Please provide responses to the questions posed in the online survey. The survey will take approximately 5-10 minutes to complete. Go to [www.CCLinspectionfeedback.org](http://www.CCLinspectionfeedback.org). Your answers and comments are greatly appreciated.

**ACKNOWLEDGEMENT OF RECEIPT**

An inspection was conducted at my operation on the date below. Deficiencies and, where applicable, technical assistance were discussed with me during the exit conference. Failure to comply within the specified time limit or repetition of deficiencies may result in remedial action without further opportunity to correct the deficiencies. I understand that if the results of this inspection were not given to me on this date, they will be sent through a supplemental letter within ten days of this inspection.

*Megan Paulk*

12/17/2019

*[Signature]*

12/17/2019

Signature (Person Signing for Operation)

Date

Signature (Licensing Staff)

Date

Signed By: Director



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**Part III: INSPECTION INFORMATION**

Records Evaluated:

Number of Children's Records:

Number of Children Enrolled:

Number of Staff Records:

Number of Staff Employed:

Inspection Dates:

Fire Inspection: 07/23/2019

Health Inspection: 02/06/2019

Liability Insurance (exp.date) 07/24/2020

Gas Pipe Pressure Test: 06/17/2019

Last LP Gas Inspection :

No monitoring deficiencies were found at this inspection.

Notification Date: 12/17/2019

If you disagree with the actions or decisions of the licensing staff, you may request an administrative review within 15 days of the receipt of this inspection report by writing Karen Vincent, CCL Supervisor 2017 N. Frazier St., Conroe, TX 77301.

Providers may comment on the findings of the inspection in the space below.

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