



Comments: Missing	
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Expired	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - Health and Safety Training, Staff Checklist Comments: Missing	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Missing	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: Missing	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing information	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing information	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing information	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: Missing information	5/1/2026
Failed - Preadmission Form, Child Checklist Comments: Missing information	Pending Correction

Failed - Preadmission Form, Child Checklist Comments: Missing information	5/1/2026
There are three staff persons who are missing their CA/N. , Ad Hoc Comments: NA	Pending Correction
There is a staff person who is missing their Photo ID, CA/N, and ongoing training., Ad Hoc Comments: NA	Pending Correction
There is a staff person who is missing their CA/N, and ongoing training. , Ad Hoc Comments: NA	Pending Correction
There is a staff who is missing their Verification of Education, Suitability Letter, and Health and Safety training. , Ad Hoc Comments: NA	Pending Correction
There is a staff person who is missing their Verification of Education, CA/N, and Suitability Letter., Ad Hoc Comments: NA	Pending Correction
There is a staff person who does not have a complete file. (Missing the application, photo id, medical, tb test, verification of education, references, CA/N, Suitability Letter, ongoing training and health and safety training.), Ad Hoc Comments: NA	Pending Correction
There is a staff person who is missing their CA/N, Suitability Letter and health and safety training. , Ad Hoc Comments: NA	Pending Correction
There is a staff person who is missing their CA/N and Suitability Letter. , Ad Hoc Comments: NA	Pending Correction
There is a staff person that is missing their medical, tb test, verification of education, CA/N, Suitability Letter, and health and safety training. , Ad Hoc Comments: NA	Pending Correction

**INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must**

put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before 5/14/2026, as verification that deficiencies have been corrected.

**NOTICE:** Any misleading or any false statements or reports made to the Department and/or failure to correct the listed deficiencies can be the basis for adverse action. None of these requirements are to be interpreted to allow anyone to operate in violation of Performance Standards. A facility licensed by the Department must always meet Performance Standards applicable to that facility. It is the responsibility of the licensee to operate in compliance with Performance Standards.

Elaine Lee  
*Signature of Facility Representative*

05.01.2026  
Date

ARIANN CHARITY  
*Signature of DHR Licensing Representative*

4/30/26  
Date

COPIES TO: \_\_\_\_\_