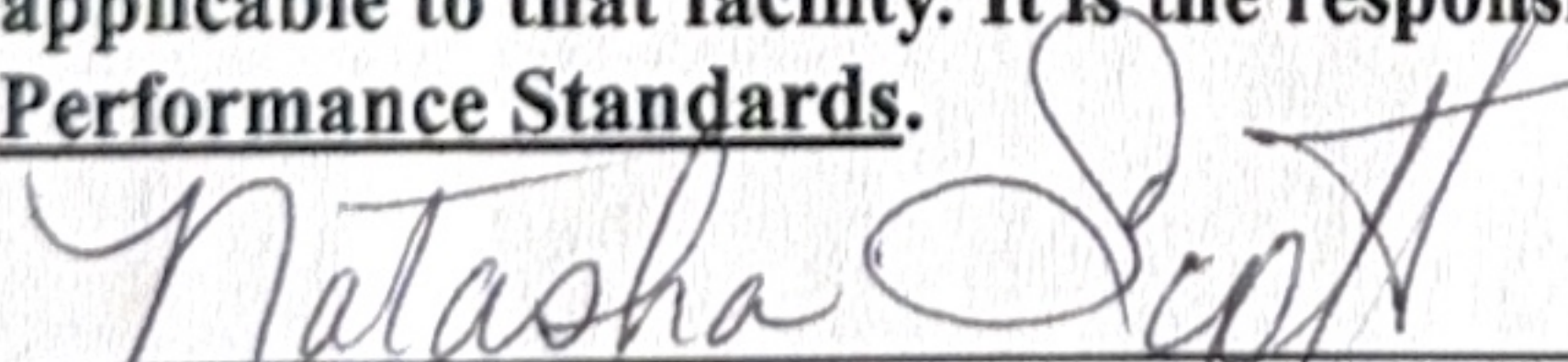


Failed - Preadmission Form, Child Checklist Comments: There is no city listed in the address sections.	6/12/2026
Failed - Preadmission Form, Child Checklist Comments: There are blanks and the city is not listed in the address.	6/12/2026
Failed - Preadmission Form, Child Checklist Comments: There are blanks and the city is not listed in the address sections.	6/12/2026
Failed - Preadmission Form, Child Checklist Comments: There are blanks on the form, and the address is not listed in the address section.	6/12/2026
Failed - Immunization Certificate, Child Checklist Comments: expired	6/12/2026
Failed - Immunization Certificate, Child Checklist Comments: expired.	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 July 24, 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.


Signature of Facility Representative

07-13-2026
Date

JAY DALTON

7/10/2026

Signature of DHR Licensing Representative

Date

COPIES TO: Natasha Scott