

Comments: On 6/24/26, licensse has expired health & safety trainings for all topics.	
Failed - Medical, Staff Checklist	Pending Correction
Comments: Child's Medical has expired.	
Failed - Medical, Staff Checklist	Pending Correction
Comments: Medical is expired.	
Failed - Suitability Determination (Every 5 years), Staff Checklist	Pending Correction
Comments: Suitability Letter is expired.	
Failed - Medical, Staff Checklist	7/10/2026
Comments: Substitute Medical is expired.	
Failed - Immunization Certificate, Child Checklist	7/3/2026
Comments: On 6/24/26, child's immunization record is expired.	

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 _____, 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.

Gameka Fincher
Signature of Facility Representative

9/14/2026
 Date

DEBORAH LANG-DIXON

Signature of DHR Licensing Representative

 Date

COPIES TO: _____