

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 August 20, 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.

Danna Jacobs
Signature of Facility Representative

JAY DALTON

8/13/2026
Date

8/6/2026

Signature of DHR Licensing Representative

Date

COPIES TO: Danna Jacobs

Deficiency Summary	Date Corrected by Licensee
Failed - Health and Safety Training, Staff Checklist Comments: There was no verification of training.	Pending Correction 8/13
Failed - Ongoing Training, Staff Checklist Comments: There is no verification for training.	Pending Correction 8/13
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of training.	Pending Correction 8/13
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	Pending Correction 8/13
Failed - Ongoing Training, Staff Checklist Comments: There is no verification of training.	Pending Correction 8/13
Failed - Health and Safety Training, Staff Checklist Comments: There is no verification of training.	Pending Correction 8/13