

S No.	Questions	Answer	Comments

4. Ad Hoc Deficiency

S No.	Deficiency
1	On September 4, 2026, a staff is missing an application
2	On September 4, 2026, a staff is missing 3 references
3	On September 4, 2026, a staff is missing a photo Id
4	On September 4, 2026, a staff is missing a medical report
5	On September 4, 2026, a staff is missing TB skin test results
6	On September 4, 2026, a staff is missing statement standards read
7	On September 4, 2026, a staff is missing CCDF training hours
8	On September 4, 2026, a staff is missing a suitability letter
9	On September 4, 2026, a staff is missing a CAN report
10	On September 4, 2026, a staff is missing verification of education


 Provider's Signature

