Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: There was not one.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: There is no city listed in the addresses.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: There is not a city listed in the addresses.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: There is not a city listed in the address.	Pending Correction
Failed - Immunization Certificate, Child Checklist Comments: There is no immunization.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: There is no city listed in the addresses.	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 10/08/2026, 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.

Brenda Stanford
Signature of Facility Representative

11-16-26
Date