

Failed - Children's records complete, Inspection Form
Comments: Three children's records have no immunization in file.

Failed - Immunization Certificate, Child Checklist
Comments: There is no immunization record in child's file.

Failed - Immunization Certificate, Child Checklist
Comments: There is no immunization record in child's file.

Failed - Immunization Certificate, Child Checklist
Comments: There is no immunization record in child's file.

Failed - Immunization Certificate, Child Checklist
Comments: There is no immunization record in child's file.

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 5/15/25, 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.

Keaton Parker
Signature of Facility Representative

5/11/2025
Date

Deborah Lang-Dixon
Signature of DHR Licensing Representative

Date

COPIES TO: _____