## SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: 

Provisional Evaluation Full Evaluation Renewal

| Date of RUAPP ID #: 18071 □ Licensed □ Registered □ Registered                                                                                                            | f Inspection:      | えつ とくら Time of  | Inspection: 7                                | 4.  | 7 1      | The state of |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|----------------------------------------------|-----|----------|--------------|--|--|--|
| Green 2524 Footblook Bod Registered □ Registered □ Center □ Faith Based □ GCCH □ CDEP                                                                                     |                    |                 |                                              |     |          |              |  |  |  |
| Idress: 2531 Forestbrook Road, MYRTLE BEACH, SC 29588 Hours of Operation: 7:00-6:00  Any changes in contact info (Phone/Email/Fax)? □ Yes □ No Overnight Care? □ Yes □ No |                    |                 |                                              |     |          |              |  |  |  |
| enter Director/Designee: Susan S Rella                                                                                                                                    | ne/∈mall/Fax)? □ Y | 'es ∟⊓No (      | Overnight Care?                              | Yes |          | lo           |  |  |  |
| nange in Ownership or Director?   Yes To If yes, Name:                                                                                                                    |                    |                 |                                              |     |          |              |  |  |  |
| tal Capacity: 131 Building 1: Building 2: Building 3:                                                                                                                     |                    |                 |                                              |     |          |              |  |  |  |
| aximum number of infants: 19 524 months = 30 months = I-4 facility Clear Fire Report = Yes = No = NA Date cleared                                                         |                    |                 |                                              |     |          |              |  |  |  |
|                                                                                                                                                                           |                    | ,               | a con a para ara ara ara ara ara ara ara ara |     |          |              |  |  |  |
| Physical Site CENTER FAITH BASED GCCH C N N/A                                                                                                                             |                    |                 |                                              |     |          |              |  |  |  |
| The Approval/ License/ Registration is displayed in public view.                                                                                                          | 114-503 A.1        |                 |                                              | C   | N        | N/A          |  |  |  |
| Daily menu dated and posted in conspicuous location in public view.                                                                                                       |                    | 114-523 A.1     | 114-513 A.1                                  |     | 믜        |              |  |  |  |
| Building has proper ventilation to include kitchen and bathrooms.                                                                                                         | 114-508 A.1        | 114-528 A.1     | 114-518 A.1                                  |     | 믜        |              |  |  |  |
| Tobacco free facility                                                                                                                                                     | 114-507 A.2        | 114-527 A.2     | 114-517 A.2                                  |     | 4        |              |  |  |  |
| Decals on all glass doors, placed at eye level of children.                                                                                                               | 114-505 A.3        | 114-525 A.2     | 114-517 A.2                                  | ő   | 믜        |              |  |  |  |
| Adequate lighting for rooms, hallway, bathrooms and fire escapes.                                                                                                         | 114-507 A.3        | 114-527 A.3     | 114-517 A.3                                  |     | 미        | 0            |  |  |  |
| Ceiling, floors, windows, doors and rugs properly secured.                                                                                                                | 114-507 A.4        | 114-527 A.4     | 114-517 A.4(a)                               | 2   |          |              |  |  |  |
| No strangulation, choking or suffocation hazards.                                                                                                                         | 114-507 A.5(d)     | 114-527 A.5(d)  | 114-517 A.5(d)                               | 8   | 0        |              |  |  |  |
| Electrical outlets securely covered and inaccessible to children.                                                                                                         | 114-507 A.5(g)     | 114-527 A.5(g)  | 114-517 A.5(h)                               |     |          | 0            |  |  |  |
| Temperature in building between 68 and 80 degrees •F.                                                                                                                     | 114-507 A.11(c)    | 114-527 A.11(c) | 114-517 A.11(c)                              | 0   |          |              |  |  |  |
| Facility has hot and cold water.                                                                                                                                          | 114-507 A.7(a)     | 114-527 A.7     | 114-517 A. 7(a)                              | 18  |          |              |  |  |  |
| Trash in restroom and classroom kept in plastic lined container.                                                                                                          | 114-507 A.6(b)     | 114-527 A.6(b)  | 114-517 A.6(b)                               | 5   | 0        | 0            |  |  |  |
| Facility free from pest problems (insects, rodents, etc.).                                                                                                                | 114-507A.8(f)      | 114-527 A.8(f)  | 114-517 A.8(f)                               |     |          |              |  |  |  |
| Furniture, toys & equipment are clean and free from hazards.                                                                                                              | 114-507 A.8(b)     | 114-527 A.8(b)  | 114-517 A.8(b)                               | 2   | <u>o</u> |              |  |  |  |
| Furniture, toys & equipment most standards of the ODGO                                                                                                                    | 114-507 C.1        | 114-527 C.1     | 114-517 C.1                                  | 12  |          |              |  |  |  |
| Furniture, toys & equipment meet standards of the CPSC.                                                                                                                   | 114-507 C.2        | 114-527 C.2     | 114-517 C.2                                  |     | 可        |              |  |  |  |
| Bathroom completely enclosed. Private toilet use by preschool & up.                                                                                                       | 114-507 A.12       | 114-527 A.12    |                                              | 2   |          |              |  |  |  |
| Child size toilets & sinks (has seat adapter and sturdy steps).                                                                                                           | 114-507 A.12(e)    | 114-527 A.12(e) | 114-517 A.12(e)                              | 9   |          |              |  |  |  |
| Soap and disposable towels provided at each sink.                                                                                                                         | 114-507 A.12(i)    | 114-527 A.12(i) | 114-517 A.12(g)                              | 8   |          |              |  |  |  |
| Cots and mate stored as that the still it is an annual countries.                                                                                                         | 114-507 D.2        | 114-527 D.2     | 114-517 D.2                                  |     |          | ٥            |  |  |  |
| Cots and mats stored so that the side child lies on does not touch floor.                                                                                                 | 114-507 D.6        | 114-527 D.6     | 114-517 D.6                                  | 9   | -01      |              |  |  |  |
| Poisons/harmful agents locked, labeled and stored properly.                                                                                                               | 114-507 E.1        | 114-527 E.1     | 114-517 E.1                                  | 9   |          |              |  |  |  |
| Only healthy pets/animals permitted. (Vaccination records up-to-date)                                                                                                     | 114-507 E.4        | 114-527 E.4     | 114-517 E.4                                  |     |          |              |  |  |  |
| Ratio chart prominently posted in each classroom.                                                                                                                         | 114-504 B.1        | 114-524 B.1     |                                              | 2   |          | 0            |  |  |  |
| Emergency phone numbers posted (police, fire and poison control).                                                                                                         | 114-503 J.2        | 114-523 G.2     | 114-513 J.2                                  | 4   |          |              |  |  |  |
| Internal means of communication among staff.                                                                                                                              | 114-503 J.3        |                 | 1                                            | 20  | 0        |              |  |  |  |
| Parents have free & full access.                                                                                                                                          | 114- 503 F.1       |                 | 114-513 F.1                                  | -   | 20       |              |  |  |  |
| If overnight care is provided, requirements have been met.                                                                                                                | 114-509 C          | 114-529 C       | 114-519 C                                    | _   |          |              |  |  |  |
| Age appropriate radio, TV, VCR and DVD for children use.                                                                                                                  | 114-506 A.7        |                 | 114-516 A.7                                  |     |          |              |  |  |  |
| Staff files are in compliance to include required training hours.                                                                                                         | 114-503 F(1-4)     | 114-523 H.(1-7) | 114-513 H(1-7)                               | -   | b        | 0            |  |  |  |
| C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = No                                                                                                  | 4.4                |                 |                                              |     |          |              |  |  |  |
| No violations noted at time of visit.                                                                                                                                     | t Applicable       |                 |                                              |     |          |              |  |  |  |
|                                                                                                                                                                           |                    |                 |                                              |     |          |              |  |  |  |
| Signature of Director/Operator/Designee: Dusan Refused to Sign                                                                                                            |                    |                 |                                              |     |          |              |  |  |  |
| The lusted to Sign                                                                                                                                                        |                    |                 |                                              |     |          |              |  |  |  |
| Signature of Child Care Licensing Specialist:                                                                                                                             |                    |                 |                                              |     |          |              |  |  |  |
|                                                                                                                                                                           |                    | 1               | - E                                          |     |          |              |  |  |  |

## SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

| Health, Sanitation & Safety                                                                                                                                  | CENTER                         | FAITH BASED                   | GCCH                          | Τ              | - NI         | NI/A                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-------------------------------|----------------|--------------|--------------------------------------------------|
| Medicine in original container, protective cap, with child's name                                                                                            | 114-505 D.2(a)                 | 114-525 D.2(a)                |                               | C              | N            | N/A                                              |
| Medicine stored in separate locked container properly                                                                                                        | 114-505 D.2(b)                 | 114-525 D.2(a)                |                               |                | <u>-</u>     |                                                  |
| Expired medicine returned to parent or disposed of safely.                                                                                                   | 114-505 D.2(c)                 | 114-525 D.2(c)                | 1                             |                | -            |                                                  |
| Written medication log reviewed.                                                                                                                             | 114-505 D.3(a)                 | 114-525 D.2(c)                | 1 1                           | 12/            |              | 0                                                |
| First aid kit supplies available and inaccessible to children.                                                                                               | 114-505 E.1                    | 114-525 E.1                   |                               | 2              | -            |                                                  |
| Children's faces and hands are clean.                                                                                                                        | 114-505 B.1; G.4               | 114-525 B.1                   | 114-515 E.1                   | 8              |              |                                                  |
| Proper handwashing practices were observed.                                                                                                                  | 114-505 G.4                    | 114-525 G.4                   | 114-515 B.1                   | 2              |              | 0                                                |
| Toys/equipment that child place in mouth washed & sanitized.                                                                                                 | 114-505 B.2                    | 114-525 G.4<br>114-525 B.2    |                               | <b>e</b>       | 9            |                                                  |
|                                                                                                                                                              | 114-000 0.2                    | 114-525 B.Z                   | 114-515 B.2                   |                |              |                                                  |
| Transportation                                                                                                                                               | CENTER                         | FAITH BASED                   | GCCH                          | С              | ΙN           | N/A                                              |
| If facility transports, written plans and consent by parents reviewed.                                                                                       | 114-505 I.1(i)                 | 114-525 I.1(i)                |                               | +              | -            | +                                                |
| Type of vehicle: □ Bus □12 van or SUV passengers or less                                                                                                     | 56-5-195.                      |                               | 114-515  .1(f)                |                | 0            | .0/                                              |
| (15 passenger van prohibited – School Bus safety standards)                                                                                                  | Jacob's Law                    | 56-5-195.<br>Jacob's Law      | 56-5-195.                     |                |              |                                                  |
| Vehicle safe and in good condition.                                                                                                                          | 114-505 I.1(c)                 |                               | Jacob's Law                   | +_             | <del> </del> | <del>                                     </del> |
| Checklist on unloading/loading of children.                                                                                                                  | 114-505 I.2(d)                 | 114-525 I.1(c)                | 114-515 I.1(b)                |                | ū            | 2                                                |
| First Aid supplies and emergency information on children in vehicle.                                                                                         |                                | 114-525 I.2(d)                |                               |                |              | 2                                                |
| 1                                                                                                                                                            | 114-505 l.1(g)                 | 114-525 l.1(g)                |                               |                | 0            | 8                                                |
| Driver's (valid) driver's licensed reviewed.                                                                                                                 | 114-505 I.1(f)                 | 114-525 I.1(f)                | 114-515 l.1(d)                |                | 0            | 2                                                |
| Kitchen & Mea! Requirements                                                                                                                                  | CENTER                         | FAITH BASED                   | GCCH                          | Τ <u>ς</u>     | I AI         | - A1/A                                           |
| Method meals will be provided Facility Parents Caterer                                                                                                       |                                | TAITTUAGED                    | GCCH                          | С              | N            | N/A                                              |
| □ School □ Other *Public school kitchens and some                                                                                                            |                                |                               |                               |                | _            |                                                  |
| churches (where food is served to the public) are inspected by DHEC                                                                                          | T                              |                               |                               | 0              |              | 0                                                |
| <u>i wear a shack meet USDA quidelines.</u>                                                                                                                  | 114-508 A.1(b)                 | 114-528 A.1(b)                | 114-518 A.1(b)                | <b>P</b>       | 0            | -                                                |
| Food & beverages available for children who did not bring a meal.                                                                                            | 114-508 A.8                    | 114-528 A.8                   | 114-518 A.5                   |                |              | 0                                                |
| Adequate lighting at food preparation, utensil and hand-washing area                                                                                         | 114-507 A.4(b)                 | 114-527A.4(b)                 | 114-517A.4(b)                 |                | ä            |                                                  |
| Food labeled and properly stored to protect from contamination.                                                                                              | 114-508 D.1                    | 114-528 D.1                   | 114-518 D.1                   | <u>a</u>       |              |                                                  |
| Refrigerator unit with thermometers placed in warmest area.                                                                                                  | 114-508 D.2-3                  | 114-528 D.2-3                 | 114-518 D.2-3                 |                |              |                                                  |
| Clean, wholesome, unspoiled properly labeled food.                                                                                                           | 114-508 A.4                    | 114-528 A.4                   | 114-518 A.4                   | <b>a</b> /     | 0            |                                                  |
| Proper hair restraint used and outer wear is clean.                                                                                                          | 114-508 B.5                    | 114-528 B.5                   | 114-518 B.5                   |                | ō            |                                                  |
| Trash in kitchen kept in closed, plastic lined receptacles.                                                                                                  | 114-507 A.8(e)                 | 114-527 A.8(e)                | 114-517 A.8(e)                | 0              |              |                                                  |
| Manual dishwashing has 3 compartment sink & test strips for testing.                                                                                         | 114-507 E.7-9                  | 114-528 E.7-9                 |                               |                |              |                                                  |
| Separate sink for handwashing only.                                                                                                                          | 114-508 B.1                    | 114-528 B.1                   |                               |                |              |                                                  |
| Sanitary soap and disposable towels observed.                                                                                                                | 114-508 B.2                    | 114-528 B.2                   | 114-518 B.2                   | 3              |              |                                                  |
| All cleaning and poisonous items stored away from food.                                                                                                      | 114-508 D.8                    | 114-528 D.8                   | 114-518 D.8                   |                |              |                                                  |
| Food preparation sink separated from mop/cleaning supplies.                                                                                                  | 114-507 A.5(e)                 | 114-527 A.5(e)                | 114-517 A.5(e)                | 9              |              |                                                  |
| Easily breakable dinnerware are not used.                                                                                                                    | 114-508 C.2                    | 114-528 C.2                   | 114-518 C.2                   |                |              | _                                                |
|                                                                                                                                                              |                                |                               |                               | <del>-  </del> | _            |                                                  |
| Microwaves & other hazardous items inaccessible to children.                                                                                                 | 114-507 A.5(b)                 | 114-527_A.5(b)                | 114-517 A.5(b)                |                | ם ו          |                                                  |
| Round foods (i.e. popcorn, meatballs) are served only to children                                                                                            |                                | 114-527 A.5(b)                | 114-517 A.5(b)                |                | 屵            |                                                  |
| Round foods (i.e. popcorn, meatballs) are served only to children<br>4yrs & older, unless properly cut.                                                      | 114-507 A.5(b)<br>114-508 A(3) | 114-527 A.5(b)<br>114-528 A.3 | 114-517 A.5(b)<br>114-518 A.3 | ₽              | 0            | 0                                                |
| Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.                                                         | 114-508 A(3)                   | 114-528 A.3                   |                               |                |              |                                                  |
| Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.  Supervision                                            | 114-508 A(3)  CENTER           |                               |                               |                |              |                                                  |
| Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.  Supervision  Adequate supervision throughout facility. | 114-508 A(3)                   | 114-528 A.3                   | 114-518 A.3                   | ₽              | 0            |                                                  |
| Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.  Supervision                                            | 114-508 A(3)  CENTER           | 114-528 A.3 FAITH BASED       | 114-518 A.3<br>GCCH           | c              | N            | N/A                                              |

114-504 B(1)

Ratio adequate in all classrooms and on playground.

114-514 A(2)

114-524 B(2)

## SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

| Infant Care                                                                | CENTER           | FAITH BASED      | GCCH            | Тс  | N        | N/A      |
|----------------------------------------------------------------------------|------------------|------------------|-----------------|-----|----------|----------|
| Infants in designated rooms.                                               | 114-505 H,1      | 114-525 H.1      | 114-515 H.1     |     |          | 0        |
| Diaper changing area adjacent hand-washing sink.                           | 114-504 F.1      | 114-525 F.1      | 114-01011.1     |     | 7        |          |
| Diaper changing area in clear view and not used for any other purpose.     | 114-504 F.2,9    | 114-525 F.2      |                 | ے ا | 6        | 0        |
| Diapering surface sanitized, seamless and waterproof                       | 114-505 F.4-7    | 114-525 F.4-7    | 114-515 F.2     | ש   | 6        | 0        |
| Diaper area trash container closed, hands free and lined.                  | 114-507 A.8(d)   | 114-527A.8(d)    | 114-517 A.8(d)  | 3   |          | 0        |
| Proper diaper diapering practices were observed                            | 114-505 F.(1-16) | 114-525 F.(1-16) | 114-515 F.(1-7) |     | 금        | -        |
| Disposable items kept in labeled, closed, hands- free, plastic liner.      | 114-505 F.12     | 114-525 F.12     | 114-515 F.5     |     |          |          |
| Cribs meet standards labeled with child's name (certificate reviewed).     | 114-507 D.1      | 114-527 D.1      | 114-517 D.1     |     |          |          |
| Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.             | 114-509 A.5(c)   | 114-529 A.3(c)   |                 |     |          |          |
| Age appropriate toys and materials available.                              | 114-507 C.3      | 114-527 C.3      | 114-517 C.3     |     | 긺        |          |
| Information (i.e. diaper changing log, feeding log, activities) available. | 114-509 A.2(c)   |                  | 114-519 A.2(c)  |     | 引        |          |
| Infants placed on their backs to sleep.                                    | 114-509 A.5(a)   | 114-529 A.3(a)   | 114-519 A.5(a)  |     |          |          |
| Cups/bottles labeled and used only by that child.                          | 114-509 A.3(a)   | 114-529 A.1(a)   | 114-519 A.3(a)  | 2   | <u> </u> |          |
| Infants are held while feeding/drinking (No bottles propped or in crib).   | 114-509 A.3(c)   | 114-529 A.1(c)   | 114-519 A.3(c)  |     | 引        |          |
| Bottle food ready to feed, identified and packaged for single use.         | 114-509 A.3(f)   | 114-529 A.1(f)   | 114-519 A.3(f)  | 9   |          |          |
| Breast milk/formula dated, labeled (child's name) & refrigerated.          | 114-509 A.3(i)   | 114-529 A.1(i)   | 114-519 A.3(i)  | 9   |          |          |
| Food for infants cut in pieces one-quarter inch or less.                   | 114-509 A.3(j)   | 114-529 A.1(j)   | 114-519 A.3(k)  |     | 計        |          |
| Food for toddlers cut pieces one-half inch or less.                        | 114-509 A.3(k)   | 114-529 A.1(k)   | 114-519 A.3(k)  |     |          |          |
| Feeding chairs are sturdy with T-shape straps, and in good repair.         | 114-509 A.4      | 114-529 A.2      | 114-519 A.4     |     | 취        |          |
| Placement of sleeping equipment easily accessible to staff.                | 114-507 D.4      | 114-527 D.4      | 114-519 A.4     | است | 귀        | <u> </u> |
| Children are periodically removed from crib, swing or feeding chair.       | 114-509 A.1(a)   | 114-529 A.2(d)   | 114-519 A.1(a)  |     | 計        |          |
| Protective areas available for children to crawl and explore.              | 114-509 A.6(a)   | 114-529 A.4(b)   | 114-519 A.6(a)  | 0   |          |          |

| Playground & Surrounding Site                                             | OFNITED         |                |                |                                                  |   |                                                  |
|---------------------------------------------------------------------------|-----------------|----------------|----------------|--------------------------------------------------|---|--------------------------------------------------|
| All ages daily schedule includes outside play, weather permitting.        | CENTER          | FAITH BASED    | GCCH           | С                                                | N | N/A                                              |
| Playground and walk-way for a few later pilay, weather permitting.        | 114-506 A.8     |                | 114-516 A.8    | /                                                |   |                                                  |
| Playground and walkway free from hazards (i.e. litter & leaves).          | 114-507 C.1-2   | 114-527 B.2-3  | 114-517 B.1-2  | 0                                                |   |                                                  |
| Restricted area fenced/safety barriers at least 4ft high in good repair.  | 114-507 B(4)    | 114-527 B.4    | 114-517 B.3    |                                                  |   |                                                  |
| Stationary equipment firmly anchored with cushioning material.            | 114-507 B.7     | 114-527 C.6    | 114-517 B.7    | <del>                                     </del> |   | <del>                                     </del> |
| Swings soft, flexible seats, free of pinch points and in a safe place.    | 114-507 B.8     | 114-527 C.7    |                | 2                                                | 2 |                                                  |
| Sandboxes securely covered when not in use and constructed drain          | 114-507 C.7     |                | 114-517 C.8    |                                                  | ᄼ |                                                  |
| Outdoor metal equipment located in the shade.                             | 114-507 B.11    | 114-527 C.13   | 114-517 C.14   |                                                  |   |                                                  |
| Play equipment arranged to see children and size appropriate.             |                 | 114-527 C.10   | 114-517 C.11   | 9                                                |   |                                                  |
| Trash receptacles outside facility are watertight with firm fitting lids. | 114-507 C.12-13 | 114-527 C.12   | 114-517 B.12   |                                                  |   |                                                  |
| Furniture, toys & equipment meets CPSC standards.                         | 114-507 A.8(g)  | 114-527 A.8(g) | 114-517 A.8(g) |                                                  | 4 | 0                                                |
| Furniture, toys & equipment meets CPSC standards.                         | 114-507 C.2     | 114-527 C.2    | 114-517 C.2    |                                                  | 一 |                                                  |
| Furniture, toys & equipment developmentally and size appropriate.         | 11-507 C.3      | 114-527 C.3    | 114-517 C.3    |                                                  | 7 |                                                  |
| Children are taken to park or in shifts if outdoor space is inadequate.   | 114-507 B.1     | 114-527 B.1    |                | 0                                                | _ |                                                  |
| Pesticides/other methods used to prevent insects/rodent.                  | 114-507 A.8(b)  | 114-527 A.8(b) | 114 517 4 0(1) | - 1                                              | _ |                                                  |
| Designated area for smoking away from facility.                           | 114-505 A.3     |                | 114-517 A.8(b) |                                                  | 尸 |                                                  |
| Written plan to account for children while outside.                       |                 | 114-525 A.3    | 114-517 A.2    | 9                                                | 믜 |                                                  |
| Playground equipment and toys m                                           | 114-504 A.3     | 114-524 A.2    |                | 0                                                | 0 |                                                  |

|      | 1        | 1      |  |
|------|----------|--------|--|
| Page | <u>.</u> | _ of _ |  |

## <u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

| NAME OF PROVIDER/OPERATOR | <u> Fende</u> | r Years | Daycare | Center |
|---------------------------|---------------|---------|---------|--------|
| PERMIT #_18071            |               |         |         |        |

| Deficiency Cited                             | Corrective Action<br>Needed                                             | Expected Date of Correction |
|----------------------------------------------|-------------------------------------------------------------------------|-----------------------------|
| Staff Health Assessment needed for one staff | Ensure all staff have a current Health Assessment DSS form 2926 on file | 2 weeks                     |
|                                              |                                                                         |                             |
|                                              |                                                                         |                             |
|                                              |                                                                         |                             |
|                                              |                                                                         |                             |
|                                              |                                                                         |                             |

Providers/Operators are required by regulations and statutes to be in compliance at all time.

| Licensing Specialist | ) yra | Sturte | <sub>Date</sub> _8/25/23 |
|----------------------|-------|--------|--------------------------|
|                      |       |        |                          |