

Summary of Non-Compliance Finding:

Five children were missing the required immunization records.

Corrections to be Made:

Records must be updated and verification of completion must be submitted to the Office of Licensing and Accreditation.

Corrections Made:

The provider sent in verification of the missing immunization records.

Anticipated Completion Date:

May 27, 2026

Date Completed:

May 04, 2026

Your signature below certifies you have read and understand the non-compliance findings and agree to make corrections to be compliant with the identified administrative rules.

Rachel Dickson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 06, 2026

Date

The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above plan.

Tina Uecker

Printed Name of DSS Staff



Signature of DSS Staff:

May 01, 2026

Date

5/1/2026, 8:45:32 AM