

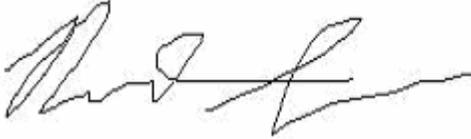
Special Notes and Action Required:

This report is substantiated. Standards regarding ratio and options such as having a volunteer present were reviewed. Given the limited time frame identified and Sherri's agreement that she would maintain ratio in the future no further action is requested. Additional drop-in visits will be made in the future to ensure continued compliance.

Consultant's Signature:

Date:

07/22/2014

A handwritten signature in black ink, appearing to be 'Sherri', written over a horizontal line.