

Special Notes and Action Required:

Center director sent me a corrective action plan of how they plan to resolve the issue of rooms being out of ratio. They plan to install an in-house phone system whereby staff can call the director or onsite supervisor if they are out of ratio or have questions. Currently the director and onsite supervisor have this in-house system. They will expand it to include all the rooms in the center. Additional phones have been ordered to implement this system.

Consultant's Signature:

A handwritten signature in cursive script, appearing to read "John J. Welch".

Date:

04/24/2014