

Information Provided On:

_____ Office of Child Care Findings Review Procedure _____ Office of Child Care Complaint Procedure

_____ Other (specify): _____

On-site review determination #1

Date: _____ Pass Not Pass Pass review but other non-compliance

Provider's Signature Date Licensing Specialist Signature Date

On-site review determination #2

Date: _____ Pass Not Pass Pass review but other non-compliance

Provider's Signature Date Licensing Specialist Signature Date

Comments:

SAMPLE

NOTE: If you do not pass the first health and safety review, it is your responsibility to contact the licensing specialist when all corrections are made. The second health and safety review must be completed within 30 days of the first review or your application will be denied.