Inspection Date: 01/04/2016

••• Licensor:Jeremiah Smith Entered By: * Reason for Inspection: Lead Assignment: Secondary Assignment: Checklists (0) Add Inspection Monitoring Activity Log: Add Nothing found to display. Documents: Add Nothing found to display. Violations: Nothing found to display. Update Compliance Findings Sites Affected: All Sites Conclusion * Conclusion Summary:

Completed spot check & site looked good. Saw that their yellow card system to identify those needing supervision due to lack of cleared background screening is in place and being used. One gate way outside has a thick layer of ice where people walk - I instructed them to remove the ice. They sent the information to maintenance while I was there on site. As a result of their submitted paperwork and a good inspection I will issue a letter today lifting the condition on their licenses for not accepting new clients. See letter in uploads.

Finalized Date: 06/07/2018