

) =66@ #8I 75HCB 5B8 ! 5F9 ! 9BH<sup>F</sup>9  
School Care Accommodation Service

2RXGLH>W<sup>H</sup>W

; DLV<sup>H</sup>A

; , ! ž72

?HDSKRCH( + Ž'Ž&& + + ""

4QSHFW\G E\ ( 8 DUN. DXVHJ

>XVDQ - DUUH

?SHRI LQSHFW\ROQ @ODOORXOFHG

4QSHFW\ROQ FRP SOD\G RQ( ž" 5DOXDU žl Ž'

! CBH9BHG

1I A A 5FL	; DJH9R
I ž 6CI HH9 G9FJ=79 K 9 BGD97H98	!
/ &CK K 9 BGD97H98 H-GG9FJ=79	#
fi 2<9 BGD97HCB	%
fl - H9F B: CFA 5HCB	žž
ł 1I A A 5FL C; F589G	ž#
ł 'BGD97HCB 5B8; F58-B; <CHCL	ž\$

19FJ=79 DFCJ=898 6LŽ

6EEΘIOGXFDWQ DOG. DJH. HQNH

19FJ=79 DFCJ=89F BI A 69FŽ

> žł t "łł % "ž

! 5F9 G9FJ=79 BI A 69FŽ

. >žł t !łł ž' ž

! CBH57H89H5-C: CF H9 BGD97HCF K <C BGD97H98 H-GG9FJ=79Ž

8DUN. DXVHU

?HOSKRCH I Ž&#\$ &&#%"ž

OP DLO HQTXLWIV+ FDUHQSHFVUDMTRP

11 A A 5FL

?KLV UHSRUWDOG JUDGHV UHSUHMHQWRXUDWHWP HQWRI WKHTXDOWRI WKH DUHDVR  
SHJRUWD

! CB7@GCB

I ž 6CI HJK9 G9FJ 79 K 9 -BGD97H98

?KH. DUH 4QSHFVRUDM UHJ XOMM FDUH VHNHFV LQ >FRWDOGFI UURUFI Ž, SUOJL Ž/ VHV  
IXOFMROZ DV FDWILHG RXWE VKH. DUH. RP P LMWROFQI RUP DMROQLOUHDMROV R DDFDUH  
VHNHFV LV DYDLOEORQ RXUZ HEVMM DVZ Z Z FWFZ LVFRP FI

?KLV VHNHFZ DV SUHMRXVQ UHJ LMWUHG Z LK VKH. DUH. RP P LMWRODOG WDMHJHG LW  
UHJ LMWUHQV VKH. DUH 4QSHFVRUDM ROFI Ž, SUOJL ŽFI

09EI F9A 9BH6 5B8 097CA A 9B85HCBG

4 Z H DUH FROFHQHG DERXWRP H DASHFWR D VHNHFY RUVKLN LWRXG GR P RUH WR  
LP SURYH LMV VHNHFZ HP D P DNHDUFRP P HQGDWRO RUUHTXLHP HQM

I ž F97CA A 9B85HCB LV D WDMP HQM KDWVHWRXWDFMROV VKH FDUH VHNHF SURYGHU  
VKRXG VDH WR LP SURYH RUCHMHS VKH TXDQV RI VKH VHNHF EXWZ KHJH IDQDUH WR GR  
VR Z LOORWGLHFV UHJ XOMM QHJ RUFP HQM=HFRP P HQGDWROV DUH EDMHG RQ VKH  
9DMRDO DUH >WDQDUGV UHDMQWRGHV RI SUDFWH DOG UFRJ QVHG J RRG SUDFWHFI

I ž F9EI F9A 9BH6 D WDMP HQM KLFK VHW RXWZ KDWV UHTXLHP RI D FDUH VHNHF WR  
FRP SQZ LK VKH; XEOP >HJNHFV =H RUP V, >FRWDOG, FWZL Ž DOG =HJ XOMRQV RU  
: UGHV P DGH XQGHVKH, FWRUD FROGLMROFQI UHJ LMWUHQVIB KHJH VKH DUH EUHDFKHV RI  
VKH =HJ XOMRQV: UGHV RUFROGLMROV D UHTXLHP HQM XWEHP DGHFI UHTXLHP HQM DUH  
QJ DQH QHJ RUFP DQH DVMK GLVUHMROFQI VKH 4QSHFVRUDMFI

6EEΘIOGXFDMRODOG. DUH. HQM LV DGP LMWUHG E\ D YRQOMU - RDUG RI ?UKWMMV RO  
EHKDORI VKH 8 LW 00 DEHK 6EEΘIWKWM

6EEΘI LV D UHMG-CMDOFKRROZ KLFK SURYGHV FDUH/VXSSRUWDOG HGXFDMROQI RUXS WR \$&  
V RXQJ SHRSOI EH/ H-Q VKH DJH RI Ž DOG Ž& VHDVZ KR DUH [SHUHOFQJ HP RMRODO  
EHKDMRXUDODOG HGXFDMRODOGL\_FXQWAFI >LOFH ŽI Ž 6EEΘIKD/ EH-QUHJ LMWUHG WR  
DFFRP P RGDMERW ERV DOG J LUOFI

?KH VHNHFV LQ SHFWHG E\ XV DMWDWVZ IEF SHJN DURQ DO XODOORXQHG EDMVFI V  
Z HODV EHQJ LQ SHFWHG E\ VKH. DUH 4QSHFVRUDM VKH. HQM LV DOR VXEAFWR NRQW  
LOSHFMRQV E\ OGXFDMRO >FRWDOG DWRXJUNHDUQMLDQY DOG LV UHJ LMWUHG Z LK VKH  
=HJ LMWUHQI 4QGHSHQH QMFKRROFI

?KH VHNHFV LQ SHFWHG Z LK QH[ WQVYHJ URXQG/ RQ VKH CRUW VGH RI ; DLOHFI

?KH VHNHFV D FDP SXV WDVZ LK FRP P XQW EDMHG XQW DOG SURYGHV DUOJ HRI  
VSHFDQHG DOG LOAMQYH SURYMRQF6EEΘB RUNVZ KLFK LV D VRFLDOHQMSUW LMWUHQI  
LV RI fMAM DOG SURYGHV V RXQJ SHRSOI Z LK VXSSRUWDOG DMWDOQH LQH HP SORP HQM

4 DGGLWRCY 6EEΘI SURYLGIV DQ 4DAMQYH 1RWMLQJ >HJFHZ KIFK LVUHJ LWAJHG  
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, QXQW KDMH VXi\_FIHQWSDFH IRU RXQJ SHRSOILQWHP VRI VWDQJ URRP V JDP HV/  
URRP V DOG GLOJ DUHDVIRXQJ SHRSOIKDMH DFFHW VR UHFUDWRODO DFLQWV LOFOGLQJ/  
VZ LP P LQJ SRRQJ \P/ DOG I RRWEDOSLVFKHMF?KH HGXFDWRODOFHQWHRQ FDP SXV LV D  
P RGHQD IDFLQW SURYGLQJ RXQJ SHRSOIZ LK KU K WDOQGDUG HTXLSP HQWDQG DO  
HQWUQP HQWROGXFLYHV VR QDQDQJF

- DMHG RQWH\_OGQJVR VLVQASHFWRQV LV VHJFHKDVEH QDZ DQHG VKHIOZ LOJ  
JUDGHM

/I 5@HL C: ! 5F9 5B8 1I DDCFH" %F589 Ł " 39FL %CC8

/I 5@HL C: #BJFCBA 9BH" %F589 Ł " 39FL %CC8

/I 5@HL C: 1H5; MB; " %F589 Ł " 39FL %CC8

/I 5@HL C: + 5B5; 9A 9BH5B8 \*9589FG<D" %F589 Ł " 39FL %CC8

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/ &CK K 9 BGD97HCB H-G G9FJ-79

2<9 @J9@C: BGD97HCB K 9 75FF-98 CI H

4QWLVVHJLHFHZ HFDWJHG RXWD P HGXP LQMQWVLOSHFW\OFB HFDWJRXW\KHMH  
LOSHFW\QZ KHJHZ HKDYL DWMMHG WKH VHVLFHP DQHGDPRUHQWQHLOSHFW\OFI

4 <5HK 9 8-8 8I FB; H9 BGD97HCB

BHZ URW\KLV UHSRUW\WUDQ XODQORXOFH LQSHFW\QEV WR 4QSHFW\W 8 DUN. DXVHU  
DOG>XVDQ - DUW\HFB HYLV\AG 6LEE\O>DIHOGXFDW\Q DOG. DUH. HQWHRQZ! DOG ž" RI  
5DOXDU žl ž' fl

2<9:C7I GC: H-G BGD97HCB K 5GHC 9J5P5H9 DFC; F9CGA 589 6L H9 G9FJ-79 B  
57<-9J-B; H9 F9E1 F9A 9BH6 5B8 F97CA A 9B85HCBGC: H9 DF9J-€I G BGD97HCB  
B (I B9/` i fi 5B8 G-CI @ 69 F958 B 7CB\ B7HCB K +k H-G F9DCFJ

B HJDW\H\HGEDFNWR\WHQ[HFV\W\H / UHFV\W\H DOG WH<XD\W\H, WXUDFH 8 DODJ HJRQZ"  
5DOXDU žl ž' fl

, VUHTXHW\AG E\ XV\WH SURYGHUHQ\WV DO DOQDOUH\WQ DOG VH\DOH\W\H P HQW\W\H P fl  
4QWLVLOSHFW\QZ HJDW\H\H GMGHD\H IURP YDUIRV\VRXUFH\W\LOFO\GLOJ UHDYDW\H  
VHF\W\QV RI SRQFLHV\ SURFHGXUHV\ UHFUGV DOG RWHUGRFXP HQW\LOFO\GLOJ (

I .

I =HMGHQNDOWH  
I 7RRNHG, IVWU9XWH  
I <XDOW, WXUDCH8DODJH

%F58-B; HK9 G9FJ=79 5; 5-BGHEI 5@HL HK9A 9G 5B8 GH5HDA 9BH@  
B HLOSHFWDOG JUDGH HDP HQWRI FDJHVKDWZ HFDOTXDONVKHP HVf1RUH[ DP S@V  
ROHRI VKHTXDOWVKHP HVZ HP LJ KW@RNDWV <XDOWRI FDJH DOG VXSSRUW@OGHU  
HDFK TXDOWVKHP HDUH TXDOWWDMP HQWZ KLFK GHMFUEHZ KDWD VHVJFH VKRXO EH  
GRIQZ HQJRUWKDWVKHP HFIB HJ UDGH KRZ VKH VHVJFH SHURUP VDJ DLOMVKHTXDOW  
VKHP HV DOG WDMP HQWFI

/H@LORI Z KDWZ HIRXQG DUH LO>HFVRO! (?KHLQSHFWRO

'BGD97HCB \$C7I Gž F95G ''\$ž G

4DQ\ \HDUZ HP D\ GHFLGH RQVSHFL\_F DVSHFWRI FDJHVRIRFXV RQGXUQJ RXU  
LOASHFWROF?KHMHDJHH[WD FKHFNZ HP DNHRQVRS RI DQMHCRUP DORCH/Z HP DNH  
GXUQJ LOASHFWROFIB HGR VKLV VR J DQMHULQRUP DMRQDERXVKHTXDOWRI VKHMHDVSHFW  
RI FDJH RQD QDMRQDOEDVFB KHJHZ HKDYH[H DP LQHG DQLOASHFWROQIRFXVDUHDZHZ LO  
FDQ\ LGHOMA LWKOQHJVKH UHOMDOATXDOWWDMP HQWFI

\$F9 G5: 9HL =GG 9G

B HGR QRWUHJ XOMM\_UHVDIHWFRFDQ\_UH DOG UHMFH VHVJFH DUH UHSRQME@IRU  
FKHFNOJ VHVJFHMFBRZ HMJZ KHJHWJCL\_FDOU\_UHVDIHWVWXHVEHFRP HDSSDUHQWZ H  
Z LQDOLUWKHUHOMDOU\_UH DOG UHMFH VHVJFH VR VKH P D\ FRQMGHZ KDWDVFRQW@  
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4 <5HHk9 G9FJ=79 <5G8CB9 HC A 99H5BL F97CA A 9B85HCBGK 9 A 589  
5HCl F @GH-BGD97HCB

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2<9 G9FJ=79 <58 : I @ A 9HHk-G F97CA A 9B85HCB.

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E\ \RXQJ SHRSOFI

<XDQW?KHP H!<XDQW>WDMP HQWfI-HFRP P HQGDWROŽ( , O\RXQJ SHRSOFIV FDJH  
SOOV VR EHFRP SO\AGZ L\KLOŽ& GD\V DOG FRO\QDODSHFWRI WHLUGD VR GDA FDJH  
DUOQHP HQWfI

2<9 G9FJ=79 <58 : I @ A 9HHk-G F97CA A 9B85HCB.

fi, O\RXQJ SHRSOFI KDG D FDJHSOOIQSOFH DOG WHM FRO\QDODSHFWRI WHLUGD  
VR GDA DVSHFWRI WHLUDJFI

<XDQW?KHP H! / <XDQW>WDMP HQWfI-HFRP P HQGDWROŽ( , O\WMI VKRXQUFHLYH  
VXSHJWROQIОН+SIQZ L\K VKH REHFVWV/VHWRXWOKHLU. RQMOXRXV7HDQOJ  
1UDP HZ RUNFI

2<9 G9FJ=79 <58 : I @ A 9HHk-G F97CA A 9B85HCB.

fi?KHVHJLFH KDG LQWGXFHG D QXP EHURI TXDQWDWUDCFHP HWKRGV VR HQXUH WDWD  
DO\WMI KDG DFFHW VR UHJ XOUVSHJWRCFI

<XDQW?KHP H! / <XDQW>WDMP HQWfI-HFRP P HQGDWROŽ( , O\WMI VKRXQKDMH  
DFHW VR UHJ XOUVMDP P H\WQJVI RUDGMFH DOG VXSSRUW

2<9 G9FJ=79 <58 : I @ A 9HHk-G F97CA A 9B85HCB.

fi?KHVHJLFH KDG LQWGXFHG D QXP EHURI TXDQWDWUDCFHP HWKRGV VR HQXUH WDWD  
DO\WMI KDG DFFHW VR UHJ XOUVMDP P H\WQJVI



B HGLG KDHVRP HCHJ DMHFRP P HQMF?KHMZ HHSDDWHG RQWVWHVHNEH(

- ^ ^ / RQWVWHVHNEH( SDFHLVIRUP Hf4Z RXOONHVR EHIQDXQWWDWZ DV@W  
VMEFV
- ^ ^ 1RRG LV SRRUFI
- ^ ^ 4GROWVWHVHNEH(

B

fi 2<9 =BGD97HCB

B H ØRNHG DMRZ VKH VJLFH SHURUP VDJ DLOVWVH IRØZ IØJ TXDØN VVHP HV DOG  
WDMP HQMF3HJH DUH VKH GHMDØR I Z KDWZ HIRXQFI

/I 5@L 2<9A 9| Ž/I 5@L C: ! 5F9 5B8 1| DDCFH  
2UDGH DZ DUGH G IRUMKV VVHP H# fiAHJ 2RRG

1H5H9A 9BH1

B H HQXUH VWDVWVHF XMHV DOG FDUHV SDUWLSDMQ DWMWMOJ DOG IP SURYQJ VKH  
TXDØN RI VKH FDUH DOG VASSRUWSURYLG HG E\ VKH VJLFHFI

19FJ=79 CHF9B; HKG

, QDVSHFWRI VVLU <XDØN> WDMP HQMZ HJHP HVWLPD HVSHFWZ HJHH[ HP SØU DOG VKH  
SHURUP DOFH RI VKH VJLFH Z DV UHFI UDGHG VRH[ FHODM[ KLV LV FKDUDFWULH G E\ VKH  
P DOCHUQZ KFK VKH VJLFH KDG SRVWVHQ HQ DJ HG \RXQJ SHRSØI DOG FDUHV IQ  
HYDØDMOJ DOG GHMØRSQJ VJLFH SURYLRQFI

?KH VJLFH FROMØXHG VR KDMH IØSØFH VNDMULHV Z KFK DOZ HG \RXQJ SHRSØI DOG  
FDUHV SDUWLSDMRQ IØVKH DWMWMP HQMRI VKH TXDØN RI FDUH SURYLG HG?KH  
VNDMULHV Z HJHH[ DP LQHG DOG Z HUH UHSRUW XSROQ IØVKH SUHMRXV 4QVSHFWRQ=HSRUW  
IØ5XQHŽ Ž (

^6EEØI KDG GHMØRSHG DWMP DMF DSSURDFK VR SDUWLSDMRQ EDHG RQD VNDMULHV  
Z KFK HQFRXUDJ HG \RXQJ SHRSØI DOG VKH UDI DP LQH VR SON DO DFVWVH SDUWQ  
P DLOVWVQJ DOG IP SURYQJ VKH TXDØN RI FDUH[ QYRQH P HQMCFQHG Z HNQ XDW  
P HHMOJ VZ KHJH \RXQJ SHRSØI LGHQW\ HG DOG GLVFXWHG LWXHV VWDVZ HJH IP SRVWDMR  
VKH fB HREVHJHG P DOX FKDOJ HV/VXFK DV XDW/SXUFKDMQJ GDQ SURYMRQIURP QFDO  
VKRSV VR HQXUH \RXQJ SHRSØI Z HUH QRWGHFNUQG E\ QM Q IØVKH VFKRROH MØJ FI  
B KHJH CFHMDX VKH H LWXHV Z HUH JYHQ SURUW DWWMI DOG P DODJ HP HQMP HNQJV  
VR HQXUH DTXLFNUHSRQH VR LWXHV UDLHGfB H\ RXQG YHJ J RRG H[ DP SØVRI KJK  
ØMØR I SDUWLSDMRQZ LKH \RXQJ SHRSØI VDNQJ UHSRQMEIØNIRUHWMOJ VKH DJ HCQD  
FKDULQJ VKH P HNQJ DOG VDNQJ P LOXWVfCRXQJ SHRSØI Z HUH DEØI VR J LYH H[ DP SØVRI  
LWXHV GLVFXWHG DOG UHROHG VXFK DV SXUFKDMQJ CHZ JDP H[ IRU VKH XQWFKDOJ HV VR  
VKH GHFRUDMROV VKH SHJRCDDMRO RI URRP V DOG FKDOJ HV VR DFVWVWVHP HV VR VDNH  
DFFRXQWURURVKHJFRP P LVA HQWVWDVWVXQJ SHRSØI KDG XQGHJWDHQ DV SDUWRI VKH  
FDUHSØQDJUHP HQMF

, ORXQJ SHRSOIKDG WKH RSSRUHQWLW\ DWWHG >FKRRO RXCFL08 H+M0J VF?KHM  
DGGUHMHG LWXHV DFURW WKH Z KROF FDP SXVF?KHLWXHV/Z HUHDGGUHMHG DW RDUG  
P H+M0J V DOG WKH JH Z DV UHJXOUJH GEDFNZ LK\ RXQJ SHRSOFCRXQJ SHRSOILQGEDM  
WKDWKH IHOVWDWKHURSLQROV/Z HUHYDQHG DOG WKDWKH VHULFH WRN DFFRXQW  
GHFLRQ/Z KHQWKH P DGH FKDQJ HM?KHWZ DV DQHMKRV DWKH FHQWH WKDWKH  
WRXQJ SHUROZ DV YDQHG DOG WKRXQG DQZ DV EH QLWQHG VRFI

, ORXQJ SHRSQI Z HJH DZ DUH RI WKH IURP DOLQW SURFHGXUH? KHN FRQ\_UP HG WKDW  
WKH NOHZ KRZ VR P DNHD FRP SODQW DOQG WKDW KH UHSRQH VR FRP SODQW \ WDI  
Z HJH DZ DV GHDOZ LK DSSURSULDWHQFI RP SODQW Z HJH UHMLHZ HG EX WKHQ HFVXMH  
/ LUHFVRUDQG D Z UHMLQ UHSRQH Z DV SURYLGHG VR WKH \RXQJ SHUROD\ WDUKH KDG  
EHQLOHWW DMGFIB H IRXQG WKDW RXQJ SHRSQI EHQB\_WNG IURP WKH H\_FHQWZ DA WKDW  
WKH VHLUFH FDULHG RXWFRP SODQW OHWW DMGRQFI

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DSH\XJHSUHMHQD\WZ KRUVJ QHG VWH XQWGHMHBSP HQMSOOQWR DFNRQZ OGJH VKHU  
DJUHP HQAZ LKH VKH SURUMAV VHW\ DOOMDNKROHUVF?KLV DORZ HG \RXOJ SHRSOI WR  
IHG EDFNRQOXP EHURI \XHV Z KER UH XQAG LQD FKDQW RULP SURYH PHQW VKH  
VHUFHFI CH\RXOJ SHURQZ HVSRNHZ LKH VRQG XVWWDWZ HDUH FROWDQW DNHG RXU  
RSIQRQJ LWW JRRG DVZ HFDQVH FKDQJ HMFI

, VVHLV LQSHFWRQZ HIRXOG WWDWDXRXQJ SHRSOIKDG D6LEE@I5RXUOH Z KLFK Z DV  
VWHULGGLYLGXD@HG FDJH SODF?KLV KDG EH@QVJ QL\_FDQ@IP SURYHG DOG KDG EH@Q  
GHMHDSHG XVLQJ VWHSLQFLSOM RI 2HWDJ 4W@UJ KW1RUOYHJ . KLG ,2410. FDRXQJ  
SHRSOIKDG UHJ XOUVFKHGXOG WPH Z LKH VWHLNUH Z RUNHUVUHMHZ DOG XSGDMVWHU  
6LEE@I5RXUOHFB HUHMHZ HG VWHMHGRFXP HQWDQG FRO\_UP HG VRXQJ SHRSOIKDG VWHU  
IDP LOHVEHQH\_WNG IURP KDMOJ VWHRSSRUJXQWVR KDHVWHLUMLZ VUFRUGHG RQVWH  
SODF@I OHSDUHQWWDZ HVSRNHWR LOGFDHG WWDVWH Z

ORXQJ SHRSOIZ FRO UP HG VKH KDG UH XQUDFFHW VR DGYRFDV VHUJFH VURXJ K B KR . DUH\* >FRMDOG DOG VWDWVKA I HOMKLV Z DV DXVH XQUDRXUHFB H FRODFWNG . KLOQHQ =U KVWSURIHMRODZ KR VRC XV VWDWVKA Z HUHYLX KHSI XODOG VXSSRUWHR V RXQJ SHRSOIZ KR KDG GLHFWMG VKH P VR B KR . DUH\* IRUI XUKHUVXSSRUW

: YHDOVKHLOVROHP HQRI V RXQJ SHRSOIZ DOG VKHIDP LOHVZ DV DOLAM UDOSDUARI FXOMUHRI VKH VHUJFHFB HIRXQG V RXQJ SHRSOIVRSIQRQVZ HUHYDOKHG DWDOOMHVR VKH RJU DOLVWDOQ DOG VWDWVKAHZ UDVGZ HUH UHSROGHG VR DSSURSUDAQ DOG SRVWVHOF

ž F95G: CF =A DFCJ 9A 9BH

?KH VHUJFH KDG UMHZ HG DOXP EHURI LOGYLGXDOQALW KDOGERRNW VR LOFOGH DGYLHF VR V RXQJ SHRSOIRQ^KRZ VR P DHISRWHMROV/VDI^ ?KLVZ LOEHUROG RXVURXJ KRXW VKH VHUJFHLOVKAIRQZ LQJ P RQMFIB HZ RXQZ HDP H VKLV DCGVWQ VR VKH VHUJFH V KDOGERRNFI

%F589 5K 5F898 : CF H=GH5H9A 9BHž \$ fio[ FHODW

, I A 69FC: F9E1 =9A 9BHž †

, I A 69FC: F97CA A 9B85HCBGž †

1H5H9A 9BHfi

B H HQXUH VWDWVHUF XHJU VHDOK DOG Z HOOHOI CHGV DUHP HM

19FJ=79 CHF9B; H G

, QDSHFWRV RI VKLV <XDQW> VDMP HQWFRMOKH VR EHP HMDQZ KLOVKHUH DUH DUHDVIRU IP SURYHP HQWVKAHSURUP DOFHR VKH VHUJFH Z DV JUDGHG YHJ J RRGFI

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~B H IRXQG VKH 6LEE015RXUH ~FDUHSOO GRFXP HQVREH Z HOMVFXUHG DOG XVHfi IJHOGQFB HIRXQG YHJ J RRG HMLQFH LQVKH 6LEE015RXUH VWDWVKAQJ SHRSOIZ HUH VXSSRUWV VR DFFHW SUP DU DOG VFRQGDU KHDK FDUH VHUJFH V RXQJ SHRSOIVRC XV VWDWVKA Z HUH LQYRQHG LQVQHOMVQJ KHDK VDUH VWDWVKAQJ DOG Z HUH IRXQG VR EHDFKLHM VKH VWDQJLHVFI

B HDOR IRXQG VWDWVKAQJ LQVKH FRP P XQWKRXVHV KDG HMDEOF/KHG J RRG QDWZ LK FRP P XQWKRDX VHUJFH VLOFOGLQJ VWDWVKAQJ VHDOKHDOK DOG FRXQW HDOJ VHUJFHMF?KLV KHSHG VR HQXUH VWDWVKAQJ SHRSOIZ KR Z RXQ EHP RYQJ RQ VR QDWLQGHSHQGHQZ HUH KHSHG VR HMDEOF/K QDWZ LK KHDK VHUJFH VZ KLFK VKH FRXQ FROMOKH VR XVHDVVKH P RYHG RQIURP VKH VHUJFHFI

?KHVHJLFHZ DV\WLOJ VR DGGUHW\KH\W\XH RI \RXOJ SHRSOIVP RNQJ\UFRJ\QMOJ\W  
DVDP DRU\W\XH IRU\KH\U\KHD\W\QRZ DOG\Q\KH\X\W\U\?KH\H\W\H\FDP SX\LV\QRZ  
GMJ\OD\W GVD\CR VP RNQJ DU\H\YD

# Inspection report continued

WIDQOJ SDFNDJH RQVHOFKDUP DOG VXLFLGHF?KLV SURJ UDP P HZ RXCEH UROOG RXVAR DO  
WIDI RYHUKKHCHVXHDUB HH[DP LCHG VKHVHUFH WIDI WIDQOJ GMDEDHZ KIEK  
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WIDQOJ LOVAKL\_HOFIB HIRXCG VADWVKH VHVLFH KDG DSSURSDM Q UH HJHG DOA LWXH  
SHVWIDQOJ VR FKLO SURMFWRQ VR VKH UHDMOMBF DODXKRUMAMf, OMIDI KDG FKLO  
SURMFWRQ WIDQOJ RQ DO DQOXDCEMV DOG Z HJH DZ DUHR VKHLUHSRQMELOM VRNHS  
VRXQJ SHRSOFIVDIH DOG SURMFWRQfI

CRXQJ SHRSOFIVDIH DOG YHJ J RRG DFFHW VR UHFUDMRODO DFLQHVA VKHJHZ DV DJ\P/D  
J DP HV KDOODQG RXMRRUEDVH MEDOFRXUVA>VSI VXSRRUAG VRXQJ SHRSOFIVDQJ SDUWO  
ERVK RXMRRUSXUXLW DOG DOR P RUH QIXUHQ SXUXLWVXFK DV\_VKLO f?KH  
RU DQDVDMRQ SURP RWG YHJ J RRG KHDKX RXMFP HV IRUDQARXQJ SHRSOFI

ž F95G: CF-A DFCJ 9A 9BH

?KH RU DQDVDMRQ DV WADQ SURUHMOJ UHFIRUP XOMQJ VKH GLEOISRXUOHf?KH VHVLFH  
KG UHMHZ HG VKHLUWVMP DOG UHFRUGLOJ VHVLFH DOG Z HJH LOVKH SURFHWR  
URQDQJ RXMNB HTHOKWDVKHJHZ DV WADQ RLOJ Z RUNVR EH GRCH DV VKHJHZ HJH VHVLFH  
SOQZ KIEK Z HJH CRWFODURUI RFXWHG HORXJ K DOG GLG ORWSURMGH HMGQFH RI D  
WAXFWUHG DSSURDFK VR VKH GDA VR GDA FDJH DUJDQJHP HQMR VUNRXQJ SHRSOF?KHJH  
Z HJH DOR DTHZ H[DP SOVZ KHJH VRXQJ SHRSOFIVSOQ/KDG VDNHQVRP HVIP HVREH  
IXQJ GHMHBSHGF

%F589 5K 5F898 : CF H-C G5H9A 9BHž # fIAHJ 2RRG

, I A 69FC: F9E1 F9A 9BHž †

, I A 69FC: F97CA A 9B85HCBGž †

/ I 5@L 2<9A 9/ Ž/ I 5@L C: #BJ FCBA 9BH

2UDGH DZ DUGH GTRUWLV KHP H( # fIAHJ 2RRG

1H5H9A 9BH

B H H Q X U H W D W H L F H X M H V D O G F D U H V S D U W F S D M I Q D M H M Q J D O G I P S U R Y Q J W H  
T X D O N R I W H H O M U R P H O Z L M Q W H V H Y U E F I

19FJ=79 GHF9B; HKG

B H G L G Q R M Q V S H F W D J D L Q W K L V <XDOV> WAMP HQNEXW KDMH LOFQGHG RXUHYDOKDMRQR  
W H T X D O N R I S D U W F S D M R Q I Q <XDOV> KHP H Ž <XDOV> WAMP HQWŽI

ž F95G: CF = A DFCJ 9A 9BH

>H <XDOV> KHP H Ž <XDOV> WAMP HQWŽI

%F589 5K 5F

B H U H M H Z HG L Q F L G H Q W I H S R U W F R P S O L Q W V D I H K R O V D O G Y R O O F H V R W M I T R U P V F B H I R X Q G L Q M U H Q M R Q V V R E H D S S U R S U I D M V R V K H S U M H Q M O J E H K D M I R X U R I V R X Q J S H R S O F I 1 R U H Z D P S O V K H U H Z D V F R O M V M Q V V H R I L Q F H Q M V H D O G V D Q F V R Q V D O G P L Q P D O X V H R I S K V M F D O Q M U H Q M R Q F I

B H I R X Q G V D W D O M M I S D U W I S D A M G I Q > D I H . U M V 8 D O D J H P H O M U D Q O J F ? K L V Z D V D Q D S S U R D F K V K D W R F X V H G R Q C R O F S K V M F D O Q M U H Q M R Q / I Q G D D Q J Z L V K F K D D Q J I Q J E H K D M I R X U G L V S O N H G E \ V R X Q J S H R S O F ? K L V W D I Q O J Z D V D F F U H G L M G D O G W M I K D G V R X S G D M V R Q D Q D O O X D O E D M V F I O Y D Q D M R Q R I V K H I P S D F V R I V K L V D S S U R D F K Z D V P H D M X U H G H V M L Q D Q D O G V K H \_ O G Q J V Z H U H U H S R U M G E D F N V R V K H V H U F H R Q D E L F D O O X D O E D M V F I ? K L V D Q Z H G I R U H H F V R Q R Q V K H V X F F H W R I G L I H U H Q M V S H F W R I V K H L Q M U H Q M R Q F I Q G L V F X M V R Q V R X Q J S H R S O I V M D M G V K D V Z K H J H V K H J Z H U H L Q F L G H Q W M I U H S R Q G H G I Q D I D U D Q G F R O M V M Q V P D O Q H J F ? K H I H O V K D M V D Q D O Q F L G H Q W Z H U H Z H O P D D J H G D O G P R W V R X Q J S H R S O I K D G C H M U E H H O L Q Y R O H G I Q D V D I H K R O F I , O M D I Z H U H I R X Q G V R E H Z H O M D C H G D O G D O K D G D O O X D O X S G D M V R Q . K L Q ; U R M F V R O F ? K H J H Z D V D U R Q Q J S U R U D P P H I R U M M I V R D M H Q G , S S Q H G > X I F L G H A M U H Q M R Q > N Q ? U D I Q O J „ > 4 ? ^ V R V X S S R U V M H P V R I H O H T X I S S H G V R G R V K H U N D E F I

? K H J H Z D V D ; K V M F D O Q M U H Q M R Q 8 R Q V A I Q J ; 48 ^ 2 U R X S Z K I F K Z D V D F U R W F D P S X V W M I P H M O J Z K I F K P H M P R Q M Q V R D D Q M H > . 8 L Q M U H Q M R Q F ? K L V J U R X S D O R K D G D Q H V M L Q D O D G Y R F D M I T R P B K R . D U H V \* > F R M D Q G D V S H U P D O H Q V P H E H J F ? K H I G R N H G D W D O D V S H F W R I L Q M U H Q M R Q D Q S L Q H Q M V H G D O X O D D O P V W X H V Z K I F K Z D V V K H Q I H G E D e q D

ž F95G: CF = A DFCJ 9A 9BH

, VVKH SUHMRXVIQASHFWIRQZHIRXQGVWDWIDHZ - HKDMRXU> XSSRUW OOOV DOG = LN  
, WHMP HQWGLG CRWXQ UH FWODDSHFWRI VVH\RXQJ SHJROVEHKDMRXU  
DOKRXU K VVH VHVNFH FQMHQ P RQVRUHG VVH\H DVSHFWDWIJ XQUP RQKQ \_@DXGLWF  
B HIRXQG RCH\RXQJ SHJROZ KRMH = LN, WHMP HQWZ UH CRWDFXUDMF?KLVZ DV  
UFWHG GXUQJ VVH LQASHFWIRQF13RZ HMH\Z HZ LOFRQMOXH\W P RQVRUWVH\H DVSHFWRI  
VDIHWVDAVHCH[VQASHFWIRQF199097CA A 9B85HCB 1.

%F589 5K 5F898 : CF H=GH5H9A 9BHŽ " f12RRG

, I A 69FC: F9E1 F9A 9BHŽ 1

, I A 69FC: F97CA A 9B85HCBGŽ Ž

097CA A 9B85HCBG

ŽI, O HKDMRXU> XSSRUW OOOV DOG = LN, WHMP HQWVKRXQG UH FWODDSHFWRI  
EHKDMRXUZ KIFK DUHLGHQH\HG LQVH\RXQJ SHJROVFDUHSOOFI

, 5HCB5@ 5F9 1H5B85F8G17<CC@ 5F9 ž 77CA A C85HCB 19FJ=79, 1H5B85F8 1 " 11 DDCHHŽ FF5B; 9A 9BHG

/ I 5@L 2<9A 9 fž/ I 5@L C: 1H5: MB;  
2UDGH DZ DUGH GTRUWLV KHP H( # fIAHJ 2RRG

1H5H9A 9BH

B H HQXUH WDWWHJFH XWJW DOG FDJUW SDUWISDMI QDWWHMOJ DOG IP SURYQJ VKH  
TXDOWRI WDI\_OJ QWKHVHJFH

19FJ=79 CH9B; HKG

B H GIG QRWQSHFW DJQWVWV <XDOW> VAMP HQWEXWDW HLOFOGHH RXUHYDODMQRORI  
VKH TXDOWRI SDUWISDMRQI <XDOW> KHP HŽ <XDOW> VAMP HQWŽ

ž F95G: CF = A DFCJ 9A 9BH

>H <XDOW> KHP HŽ <XDOW> VAMP HQWŽ

%F589 5K 5F898 : CF H=6G5H9A 9BH \$ fio[ FHODW

%F

W<sub>1</sub>L<sub>1</sub>O<sub>1</sub>J G<sub>1</sub>D<sub>1</sub>E<sub>1</sub>M<sub>1</sub>Z K<sub>1</sub>I<sub>1</sub>F<sub>1</sub>K<sub>1</sub> F<sub>1</sub>R<sub>1</sub>U<sub>1</sub>P HG F<sub>1</sub>R<sub>1</sub>M<sub>1</sub>X<sub>1</sub>G FRP P L<sub>1</sub>A<sub>1</sub>V HG W<sub>1</sub>L<sub>1</sub>O<sub>1</sub>J fi

8 R<sub>1</sub>U<sub>1</sub>D<sub>1</sub>I<sub>1</sub>Z L<sub>1</sub>V<sub>1</sub>L<sub>1</sub>O<sub>1</sub>H R<sub>1</sub>U<sub>1</sub>D<sub>1</sub>V M<sub>1</sub>R<sub>1</sub>O<sub>1</sub>Z D<sub>1</sub>V I<sub>1</sub>R<sub>1</sub>X<sub>1</sub>O<sub>1</sub>G V<sub>1</sub>R<sub>1</sub>E<sub>1</sub>H Y<sub>1</sub>H<sub>1</sub>J J<sub>1</sub>R<sub>1</sub>R<sub>1</sub>G<sub>1</sub>F<sub>1</sub>?K<sub>1</sub>H R<sub>1</sub>U<sub>1</sub>D<sub>1</sub>V M<sub>1</sub>R<sub>1</sub>O<sub>1</sub>V  
FRP S<sub>1</sub>U<sub>1</sub>K<sub>1</sub>H<sub>1</sub>Q<sub>1</sub>M<sub>1</sub>Y<sub>1</sub>H W<sub>1</sub>D<sub>1</sub>I<sub>1</sub> V<sub>1</sub>X<sub>1</sub>H<sub>1</sub> V<sub>1</sub>K<sub>1</sub>Z V<sub>1</sub>F<sub>1</sub>O<sub>1</sub>D<sub>1</sub>U<sub>1</sub>S<sub>1</sub>R<sub>1</sub>M<sub>1</sub>Y<sub>1</sub>H R<sub>1</sub>X<sub>1</sub>M<sub>1</sub>P H<sub>1</sub>V I<sub>1</sub>R<sub>1</sub>U<sub>1</sub>W<sub>1</sub>D<sub>1</sub>I<sub>1</sub>(

| % . W<sub>1</sub>D<sub>1</sub>I<sub>1</sub> V<sub>1</sub>D<sub>1</sub>G V<sub>1</sub>D<sub>1</sub>V M<sub>1</sub>L<sub>1</sub>O<sub>1</sub>J K<sub>1</sub>D<sub>1</sub>G D<sub>1</sub>S<sub>1</sub>R<sub>1</sub>M<sub>1</sub>Y<sub>1</sub>H L<sub>1</sub>P S<sub>1</sub>D<sub>1</sub>F<sub>1</sub>W<sub>1</sub>Q<sub>1</sub>K<sub>1</sub>H<sub>1</sub>U<sub>1</sub>Z R<sub>1</sub>U<sub>1</sub>F<sub>1</sub>i

| &% Z H<sub>1</sub>H<sub>1</sub>H<sub>1</sub>Q<sub>1</sub>M<sub>1</sub>Y<sub>1</sub>H D<sub>1</sub>E<sub>1</sub>R<sub>1</sub>X<sub>1</sub>E<sub>1</sub>H O<sub>1</sub>J D<sub>1</sub>W<sub>1</sub>Z R<sub>1</sub>U<sub>1</sub>F<sub>1</sub>i

| A<sub>1</sub>H<sub>1</sub>J I<sub>1</sub>H<sub>1</sub>Z R<sub>1</sub>I<sub>1</sub>W<sub>1</sub>H W<sub>1</sub>D<sub>1</sub>I<sub>1</sub> Z H<sub>1</sub>H<sub>1</sub>V<sub>1</sub>H<sub>1</sub>O<sub>1</sub>J C<sub>1</sub>H<sub>1</sub>Z H<sub>1</sub>P S<sub>1</sub>C<sub>1</sub>P H<sub>1</sub>Q<sub>1</sub>M<sub>1</sub>i

B H<sub>1</sub>I<sub>1</sub>R<sub>1</sub>X<sub>1</sub>O<sub>1</sub>G Z H<sub>1</sub>O<sub>1</sub>H M<sub>1</sub>E<sub>1</sub>O<sub>1</sub>K<sub>1</sub>H<sub>1</sub>G V<sub>1</sub>W<sub>1</sub>A<sub>1</sub>P V<sub>1</sub>I<sub>1</sub>R<sub>1</sub>U<sub>1</sub>X<sub>1</sub>S<sub>1</sub>H<sub>1</sub>Y<sub>1</sub>M<sub>1</sub>R<sub>1</sub>O<sub>1</sub>Q<sub>1</sub>D<sub>1</sub>I<sub>1</sub>R<sub>1</sub>U<sub>1</sub>P D<sub>1</sub>O<sub>1</sub>D<sub>1</sub>M<sub>1</sub>A<sub>1</sub>f<sub>1</sub>, Ø  
W<sub>1</sub>D<sub>1</sub>I<sub>1</sub> K<sub>1</sub>D<sub>1</sub>G I<sub>1</sub>R<sub>1</sub>U<sub>1</sub>I<sub>1</sub>R<sub>1</sub>U<sub>1</sub>P D<sub>1</sub>O<sub>1</sub>X<sub>1</sub>S<sub>1</sub>H<sub>1</sub>Y<sub>1</sub>M<sub>1</sub>R<sub>1</sub>O<sub>1</sub>Q<sub>1</sub>V<sub>1</sub>H<sub>1</sub>Y<sub>1</sub>M<sub>1</sub>R<sub>1</sub>O<sub>1</sub>Q<sub>1</sub>D<sub>1</sub>I<sub>1</sub>R<sub>1</sub>U<sub>1</sub>P K<sub>1</sub>E<sub>1</sub>G Z H<sub>1</sub>H<sub>1</sub>  
U<sub>1</sub>F<sub>1</sub>R<sub>1</sub>U<sub>1</sub>G R<sub>1</sub>O<sub>1</sub>. R<sub>1</sub>O<sub>1</sub>M<sub>1</sub>X<sub>1</sub>V<sub>1</sub> 7H<sub>1</sub>D<sub>1</sub>O<sub>1</sub> 1I<sub>1</sub>D<sub>1</sub>P H<sub>1</sub>Z R<sub>1</sub>U<sub>1</sub>F<sub>1</sub>?K<sub>1</sub>L<sub>1</sub>V D<sub>1</sub>S<sub>1</sub>U<sub>1</sub>R<sub>1</sub>D<sub>1</sub>F<sub>1</sub>K<sub>1</sub>D<sub>1</sub>Z H<sub>1</sub>G P D<sub>1</sub>O<sub>1</sub>J H<sub>1</sub>V<sub>1</sub>D<sub>1</sub>G  
W<sub>1</sub>D<sub>1</sub>I<sub>1</sub> V<sub>1</sub>R<sub>1</sub>U<sub>1</sub>F<sub>1</sub>Q<sub>1</sub>H<sub>1</sub>Y<sub>1</sub>G<sub>1</sub>H<sub>1</sub>F<sub>1</sub>H<sub>1</sub>S<sub>1</sub>U<sub>1</sub>R<sub>1</sub>D<sub>1</sub>F<sub>1</sub>K<sub>1</sub>D<sub>1</sub>Z H<sub>1</sub>G<sub>1</sub>P<sub>1</sub> Ø<sub>1</sub>M<sub>1</sub>I<sub>1</sub> L<sub>1</sub>O<sub>1</sub>G<sub>1</sub>E<sub>1</sub>D<sub>1</sub>M<sub>1</sub>G<sub>1</sub> W<sub>1</sub>D<sub>1</sub>W<sub>1</sub>  
V<sub>1</sub>K<sub>1</sub>H<sub>1</sub>I<sub>1</sub>R<sub>1</sub>X<sub>1</sub>O<sub>1</sub>G V<sub>1</sub>X<sub>1</sub>S<sub>1</sub>H<sub>1</sub>Y<sub>1</sub>M<sub>1</sub>R<sub>1</sub>O<sub>1</sub>Q<sub>1</sub>V<sub>1</sub>E<sub>1</sub>H V<sub>1</sub>X<sub>1</sub>S<sub>1</sub>R<sub>1</sub>M<sub>1</sub>Y<sub>1</sub>H?K<sub>1</sub>G<sub>1</sub>A<sub>1</sub> V<sub>1</sub>R<sub>1</sub>E<sub>1</sub>H<sub>1</sub> F<sub>1</sub>X<sub>1</sub>O<sub>1</sub>U<sub>1</sub>H<sub>1</sub>R<sub>1</sub>I<sub>1</sub> V<sub>1</sub>K<sub>1</sub>H<sub>1</sub>V<sub>1</sub>H<sub>1</sub>F<sub>1</sub>H<sub>1</sub>  
H<sub>1</sub>O<sub>1</sub>F<sub>1</sub>R<sub>1</sub>X<sub>1</sub>U<sub>1</sub>D<sub>1</sub>J H<sub>1</sub>G W<sub>1</sub>D<sub>1</sub>I<sub>1</sub> V<sub>1</sub>R<sub>1</sub>U<sub>1</sub>F<sub>1</sub>Q<sub>1</sub>H<sub>1</sub>Y<sub>1</sub>G<sub>1</sub>H<sub>1</sub>Y<sub>1</sub>M<sub>1</sub>R<sub>1</sub>O<sub>1</sub>Q<sub>1</sub>D<sub>1</sub>I<sub>1</sub>R<sub>1</sub>U<sub>1</sub>P H<sub>1</sub>Z H<sub>1</sub>H<sub>1</sub>  
IP S<sub>1</sub>U<sub>1</sub>M<sub>1</sub>G<sub>1</sub>D<sub>1</sub>V<sub>1</sub>K<sub>1</sub>H<sub>1</sub>K<sub>1</sub> K<sub>1</sub>Ø<sub>1</sub>M<sub>1</sub>Ø<sub>1</sub>R<sub>1</sub>I<sub>1</sub> Ø<sub>1</sub>D<sub>1</sub>G<sub>1</sub>U<sub>1</sub>K<sub>1</sub>L<sub>1</sub>S<sub>1</sub>D<sub>1</sub>U<sub>1</sub>W<sub>1</sub>D<sub>1</sub>I<sub>1</sub> Ø<sub>1</sub>M<sub>1</sub>Ø<sub>1</sub>F<sub>1</sub>i

B H<sub>1</sub>I<sub>1</sub>R<sub>1</sub>X<sub>1</sub>O<sub>1</sub>G W<sub>1</sub>D<sub>1</sub>V M<sub>1</sub>D<sub>1</sub>P P H<sub>1</sub>M<sub>1</sub>O<sub>1</sub>V Z H<sub>1</sub>H<sub>1</sub>D V<sub>1</sub>X<sub>1</sub>S<sub>1</sub>R<sub>1</sub>M<sub>1</sub>Y<sub>1</sub>H I<sub>1</sub>R<sub>1</sub>U<sub>1</sub>P I<sub>1</sub>R<sub>1</sub>U<sub>1</sub>W<sub>1</sub>D<sub>1</sub>I<sub>1</sub>f<sub>1</sub> W<sub>1</sub>D<sub>1</sub>W<sub>1</sub>  
V<sub>1</sub>K<sub>1</sub>H<sub>1</sub>Z H<sub>1</sub>N<sub>1</sub>Q<sub>1</sub> P H<sub>1</sub>M<sub>1</sub>O<sub>1</sub>V Z H<sub>1</sub>H<sub>1</sub>Z K<sub>1</sub>H<sub>1</sub>H<sub>1</sub> V<sub>1</sub>K<sub>1</sub>H<sub>1</sub> F<sub>1</sub>R<sub>1</sub>X<sub>1</sub>O<sub>1</sub>U<sub>1</sub> H<sub>1</sub>F<sub>1</sub>W<sub>1</sub>Q<sub>1</sub>K<sub>1</sub>H<sub>1</sub>U<sub>1</sub>S<sub>1</sub>U<sub>1</sub>D<sub>1</sub>W<sub>1</sub>H<sub>1</sub>D<sub>1</sub>G I<sub>1</sub>X<sub>1</sub>U<sub>1</sub>H<sub>1</sub>  
H<sub>1</sub>O<sub>1</sub>K<sub>1</sub>D<sub>1</sub>F<sub>1</sub>H<sub>1</sub>G<sub>1</sub>H<sub>1</sub>Y<sub>1</sub>M<sub>1</sub>R<sub>1</sub>O<sub>1</sub>Q<sub>1</sub>f<sub>1</sub>?K<sub>1</sub>H<sub>1</sub>H<sub>1</sub>P H<sub>1</sub>M<sub>1</sub>O<sub>1</sub>Z H<sub>1</sub>H<sub>1</sub>D<sub>1</sub>R<sub>1</sub>X<sub>1</sub>H<sub>1</sub>G V<sub>1</sub>S<sub>1</sub>H<sub>1</sub>F<sub>1</sub>\_F<sub>1</sub>D<sub>1</sub>Q<sub>1</sub>I<sub>1</sub>R<sub>1</sub>U<sub>1</sub>H<sub>1</sub>  
G<sub>1</sub>H<sub>1</sub>M<sub>1</sub>B<sub>1</sub>S<sub>1</sub>P H<sub>1</sub>Q<sub>1</sub>R<sub>1</sub>I<sub>1</sub> V<sub>1</sub>K<sub>1</sub>H<sub>1</sub>W<sub>1</sub>D<sub>1</sub>I<sub>1</sub> W<sub>1</sub>D<sub>1</sub>P D<sub>1</sub>O<sub>1</sub>K<sub>1</sub>D<sub>1</sub>G Q<sub>1</sub>H<sub>1</sub>O<sub>1</sub>R<sub>1</sub>I<sub>1</sub> W<sub>1</sub>D<sub>1</sub>O<sub>1</sub>J U<sub>1</sub>H<sub>1</sub>F<sub>1</sub>Q<sub>1</sub>D<sub>1</sub>O<sub>1</sub>P E<sub>1</sub>H<sub>1</sub>R<sub>1</sub>I<sub>1</sub>  
X<sub>1</sub>Q<sub>1</sub>W<sub>1</sub>K<sub>1</sub>G W<sub>1</sub>D<sub>1</sub>O<sub>1</sub>J R<sub>1</sub>O<sub>1</sub>V

/I 5@L 2<9A 9fŽ/I 5@L C: + 5B5; 9A 9BH5B8 \* 9589FG<=D  
2UDGH DZ DUGH IRUWIVWHP H # fIAHJX 2RRG

1H5H9A 9BHJ

B H H Q M X H W K D W W H J F H X V

# Inspection report continued

IP SURYHP HOWDOG KDG FRONEXMVG VJ QL\_FDOQ VR VKH FROMXLOJ JURZ VK DOG  
GHMHBSP HQNRI VKH VJUNFHFI

?KUHZ DV DZ H~~OH~~HDEOKHG VAWP RI DXGLWFDLHGXW RSHUDMRODOWHVKH FH DOG  
QJ KWP DODJ HJZ LKLOVKH VJUNFHZ KIEK HQXUHG WKDWKH VDMV/VXFK DVP HGLEDMRO  
UFRUGLOJ/FDUHSOQLOJ DOG SKVFDOLAMJHQZ HJH FROMVWQ VR FRP SOMAG VR D  
KJU K VWDQGDUGFI

?KH<XDQW, WXUDQFH 8 DODJ HJDGXLGAG VKH DXGLWSURFHW DOG GHMHBSP HG DFMRQ SQQV  
VR DGGUHW DUHDV LGHQWLHG IRLP SURYHP HQMB HIRXQG DOHIIHVWVH SURFHW WKDWDOA  
LWXH LGHQWLHG IRLP SURYHP HQXUJOJ VKLVQSHFWRQ KDG DODHG EHQDQHG  
DFMRQE\ VKH VJUNFH LWHOF?KHMUHSRUWZ HJH SUHMQMG VR VKH >HQIUS DODJ HP HQW  
?HDP DOG VR VKH - RDUG/HQXUJOJ WKDWDOZ HJH LOYRQHG LQ VKH TXDOWDWWUDQFH  
SURFHWFI

?KH VJUNFH FDWLHG RXWZ HQMKFWUHG VJUHVRI VKHYLHZ VRI \RXQJ SHRSOJ SDUHQW  
WMI DOG WDNKROHJV RODQ DOXDOEDMV Z LKVKH VJUNFH EHOJ DODQHG DOG XHG VR  
IQRUP VKH IP SURYHP HQSQQF?KH IIHGEDNUUFRUGHG Z DV J HODQO H[ WHP HQ  
SRVWVH Z LK DOP RW% RI \RXQJ SHRSOJ UDQJ VKH VKH SHUHQFH DV H[ FHOQWRUYHJ  
JRRG/Z I RI SDUHQW P DQFDUHV UDQJ VKH VJUNFH DV YHJ J RRG RUJ RRG DOG RYHJ  
% RI SDFQJ DXKRUMAV UDQJ VKH VJUNFH DV H[ FHOQWRUYHJ J RRG?KH RXWRFH V/  
RI VKH VJUHVZ HJH XHG DV VKH EDMV I RLUGHQWLOJ DUHDV I RULP SURYHP HQM

>WMI DOG \RXQJ SHRSOJ FRONEXMVG VJ QL\_FDOQ VR VKH VHDWHP HQASURFHW LQ  
SUHSUDMROJ I RUVKH LQSHFWRQFB H VJRXJ KWWDWKLV DSSURDFK GHP RQWIDMAG VKH  
VJUNFH VFRP P LWA HQWRFH DQJ XQJ LOYRQLOJ \RXQJ SHRSOJ DOG WMI LQ VKH VHD  
DWHP HQASURFHW DOG DOR KHSHG VR FUHDWD FXQXH LQZ KIEK VHDFHYDQDMROZ DV  
DOIQMJUDOSDUWRI VJUNFH SURYMLRFI

, QOXDOGHMHBSP HQSQQV HODEQG WMI VR IRFXV RQVKH NH DUHDV I RUGHMHBSP HQWQ  
UHSRQH VR VKH CHGV RI VKH \RXQJ SHRSOJ LQ VKH LUXQWDOG DOKRXJ K VKH VDP SOTZ H  
GRNHG DWWDUHG VRP H FRP P RQJ RDQV LWA DV HMGHQWVKDWKHCHGV RI VKH SDUWFXOU  
JURXS RI \RXQJ SHRSOJ LQ XQFHG VKH SURUWAV I RUH[ DP SOTVRP H KDG DQHP SKDW  
RQSDUWFXOU DUHDV RI WDLQLOJ/Z KLOI DORVKHZ DV GRNQJ DWVKH GHMHBSP HQNRI  
DFWVWVH VHMH BSP HQSQQV Z HJH VJQHG E\ WMI DOG \RXQJ SHRSOJ V  
UHSUHMQMMH VDJ DQHMGHQLOJ DSDUWVJKL DSSURDFKFI

, QDVSFWRI VKH RUE DQWDMROV DSSURDFK VR TXDOWDWWUDQFH HMGQFHG DOH[ FHOQW  
XQGHJWDQGOJ RI DOG FRP P LWA HQWRFH VKH IP SOT HQWDMROJ RI QDWDOSRQFV  
H[ WQVLYH XHG RI UHMDFK DOG J RRG SDUWVH J XQGDQFH DOG DQRSHQHW VR H[ WQDQ  
LQ XQFH DORI Z KIEK SURYLGHG DVROG EDMV I RUVKH FROMXLOJ GHMHBSP HQNRI VKH  
VJUNFHFI

# Inspection report continued

ž F95G:CF=A DFCJ9A 9BH

, OKRXJ K VKH V HJLFH KDG H [FHSWRODOTXDOV DXUDQFH VVWMP V DOG DXGLVQJ VVWMP V  
Z HIRXQG VRP H LWXHV Z KHJHP SURYHP HQWZ DV CHGHGF?KHMH LWXHV DUH SHUWDOJ  
VR =LN, VVWMP HQWDOG SHUWDOOSQMF?KH V HJLFH VKRXQ FRQMOXHVREXLOGRQVKHLU  
FRP P LVA HQWRTXDQV DXUDQFH DOG LP SURYHP HQWRI VKHLMHJLFHFI

%F589 5K 5F898 :CF H=GH5H9A 9BHž # fIAHJX 2RRG

, I A 69FC: F9E1 F9A 9BHGž †

, I A 69FC: F97CA A 9B85HCBGž †

fl - HKOF-B: CFA 5HCB

! CA D@BHG

9R FRP S0L0W KDY

Ł 1| A A 5FL C ; F589G




2C MB8 CI HA CF9 56CI HCl F-BGD97HCBG5B8-BGD97HCB F9DCFHG  
=HDG RXUOD HW3RZ Z HIQSHFWVWRX FDQGR