mployee Name ADAMS, CORTEZ	Employee's Manager WOOD	S, JOSHUA
ate of Hire: 11/01/2017	Employment Status ACTIVE	New Employe
General Information (Needed	prior to next Pay Day or Prior to Date of Expira	tion)
RAINING THAT HAS OR IS AI	BOUT TO EXPIRE	
Mandatory Training		Expires
edication Administration Procedure		
SI Training not taken		
II the above are Mandatory Requirements for net within the required time frames so as not	r your continued employment. Please help us to to interrupt your employment status.	o insure that all these are
Employee Signature		Date

		Progr	ess		
Employee Name	ADAMS, TERESA	E	Employee's Manager	WOODS, JOSHU	4
Date of Hire:	07/29/2014	Е	Employment Status	ACTIVE	New Employee
General In	formation (Needed p	orior to next Pay	Day or Prior to Date	of Expiration)	
VEHICLE INSPECTION	ON DUE DATE				04/01/2016
TP AINING T	HAT HAS OR IS AB	OUT TO E	YDIDE		
TRAINING I	TAT HAS ON IS AB	OUT TO E	AFINE		
Mandatory Medication Administra	_				Expires
TSI Training	ı not taken				
TOI Training	inot taken				
All the above are met within the re	Mandatory Requirements for y quired time frames so as not to	your continued o o interrupt your	employment. Please employment status.	help us to insure tha	t all these are
	Employee Signature			Date	

Employee Name	ANDREWS, NAI	NCY	Employee's Manag	er WOODS, JOS	HUA
Date of Hire:	08/04/2010		Employment Status	ACTIVE	New Employee
General Inf	ormation	(Needed prior to	next Pay Day or Prior to Da	te of Expiration)	_
COMPANION AGREE VEHICLE INSPECTION AUTO INSURANCE E	ON DUE DATE				09/01/2013 04/01/2018 07/20/2018
TRAINING T	HAT HAS OI	R IS ABOUT	TO EXPIRE		
Mandatory Medication Administration	_				Expires
TSI Training	not taken				
			ntinued employment. Pleas upt your employment statu		that all these are
	Employee Signature			Date	

		· ·	Progress		
Employee Name	BAZIE, MARIA		Employee's Manage	er WOODS, JOSH	UA
Date of Hire:	05/11/2017		Employment Status	ACTIVE	New Employee
General Inf	ormation	(Needed prior to ne	xt Pay Day or Prior to Date	e of Expiration)	-
VEHICLE INSPECTION AUTO INSURANCE E					10/01/2017 09/16/2017
TRAINING T	HAT HAS O	R IS ABOUT T	O EXPIRE		
Mandatory CPR First Aid Medication Administra Title VI					Expires 8/30/2018 8/30/2018 2/11/2018
TSI Training	not taken				
All the above are met within the red	Mandatory Requir	rements for your cont s so as not to interrup	inued employment. Please ot your employment status	e help us to insure t	hat all these are

Employee Name BAZIE, THERESA		nager WOODS, JOS	_
Date of Hire: 07/27/2017	Employment Statu		New Employee
General Information (N	Needed prior to next Pay Day or Prior to	Date of Expiration)	_
VEHICLE INSPECTION DUE DATE AUTO INSURANCE EXPIRATION DATE			07/27/2017 08/22/2017
TRAINING THAT HAS OR I	IS ABOUT TO EXPIRE		
Mandatory Training			Expires
CPR First Aid Medication Administration Procedure			8/30/2018 8/30/2018
TSI Training not taken			
	ents for your continued employment. Ple as not to interrupt your employment sta		that all these are
Employee Signature		Date	

Employee Name EDate of Hire: 0	BIL, JAL 4/26/2018	Employee's Manager WOODS, Jo Employment Status ACTIVE	DSHUA New Employee □
General Info	41	rior to next Pay Day or Prior to Date of Expiration)	. ,
VEHICLE INSPECTION AUTO INSURANCE EXP			04/26/2018 08/07/2018
TRAINING TH	AT HAS OR IS AB	OUT TO EXPIRE	
Mandatory T Medication Administration			Expires
TSI Training r	not taken		Dil Lad
Unassigned McGee, Kennedy	Assigned: 7/2/2018	ISP Amendment	Bil, Jal
		your continued employment. Please help us to insu o interrupt your employment status.	ure that all these are
E	mployee Signature	Date	

mployee Name BIL, S	AMUEL	Employee's Manag	er WOODS, JOS F	IUA
ate of Hire: 03/22/2		Employment Status	ACTIVE	New Employe
<u>General Informa</u>	ition (Needed prior	r to next Pay Day or Prior to Dat	e of Expiration)	_
UTO INSURANCE EXPIRATI	ON DATE			08/07/2018
RAINING THAT	HAS OR IS ABOU	UT TO EXPIRE		
Mandatory Train	_			Expires
edication Administration Proce	edure			
SI Training not t	taken			
		r continued employment. Pleas Iterrupt your employment status		that all these are
Employe	ee Signature		Date	

		Prog	ress		
Employee Name	BROWN, JAQUISH	I	Employee's Manager	WOODS, JOSHUA	1
Date of Hire:	02/06/2008	Ī	Employment Status	ACTIVE	New Employee
General Inf	ormation (Needed	prior to next Pay	/ Day or Prior to Date	of Expiration)	
AUTO INSURANCE I	EXPIRATION DATE				06/12/2018
TRAINING T	HAT HAS OR IS AE	POLIT TO E	VDIDE		
TRAINING I	HAT HAS OR IS AL		APIRE		
Mandatory Medication Administra	_				Expires
TCI Trainina	not tokon				
TSI Training	not taken				
All the above are met within the re-	Mandatory Requirements for quired time frames so as not	your continued to interrupt your	employment. Please I employment status.	nelp us to insure that	all these are
	Employee Signature			Date	

Employee Name
General Information (Needed prior to next Pay Day or Prior to Date of Expiration) AUTO INSURANCE EXPIRATION DATE 04/19/2018 TRAINING THAT HAS OR IS ABOUT TO EXPIRE
AUTO INSURANCE EXPIRATION DATE TRAINING THAT HAS OR IS ABOUT TO EXPIRE
TRAINING THAT HAS OR IS ABOUT TO EXPIRE
TSI Training not taken
15) Training not taken
All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.

Employee Name FREEMAN, BETTY Employee's Manager WOODS, JOSHUA

Date of Hire: 11/07/2007 Employment Status ACTIVE New Employee □

General Information (Needed prior to next Pay Day or Prior to Date of Expiration)

AUTO INSURANCE EXPIRATION DATE 09/08/2017

TRAINING THAT HAS OR IS ABOUT TO EXPIRE

TSI Training not taken

King/Reagan	or tanon		Freeman, Betty
Armstrong, Delores	Assigned: 4/13/2018	ISP Amendment	
Atkinson, Karina	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Atkinson, Karina	Assigned: 4/13/2018	ISP	
Boyce, Markus	Assigned: 4/13/2018	ISP Amendment	
Boyce, Markus	Assigned: 4/13/2018	ISP	
Boyce, Markus	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Brenner, Joel	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Brenner, Joel	Assigned: 4/13/2018	ISP	
Cook, Travis	Assigned: 4/13/2018	ISP	
Cook, Travis	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Dolan, Patricia	Assigned: 4/13/2018	ISP	
Dolan, Patricia	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Dolan, Patricia	Assigned: 4/13/2018	ISP Amendment	
Goodman, William	Assigned: 4/13/2018	ISP Amendment	
Goodman, William	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Goodman, William	Assigned: 4/13/2018	ISP Amendment	
Goodman, William	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Green, James	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Green, James	Assigned: 4/13/2018	Therapy Plan	
Green, James	Assigned: 4/13/2018	ISP	
Greer, Dianna	Assigned: 4/13/2018	ISP	
Greer, Dianna	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Greer, Dianna	Assigned: 4/13/2018	ISP	
Hailey, Joe	Assigned: 4/13/2018	ISP	
Hailey, Joe	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Harbison, Vanlisha	Assigned: 4/13/2018	ISP Amendment	
Harbison, Vanlisha	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Harbison, Vanlisha	Assigned: 4/13/2018	ISP Amendment	
Harbison, Vanlisha	Assigned: 4/13/2018	ISP	
Harbison, Vanlisha	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
James, John	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
James, John	Assigned: 4/13/2018	ISP	
Johnson, Carolyn	Assigned: 4/13/2018	ISP	
Johnson, Carolyn	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Jones, Timothy	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
King, Kimberly	Assigned: 7/2/2018	ISP Amendment	
Lane, Tony	Assigned: 4/13/2018	Training Specific to the Needs of the Individual	
Lane, Tony	Assigned: 4/13/2018	ISP	
Lee, Bessie	Assigned: 4/13/2018	ISP	

All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are

Date

met within the required time frames so as not to interrupt your employment status.

Employee Name FREEMAN, BETTY

Employee Signature

Employee's Manager WOODS, JOSHUA

Date

Date of Hire:	11/07/2007	Employment Status ACT	New Employee
King/Reagan			Freeman, Bet
Lee, Bessie	Assigned: 4/13/2018	ISP	
Lipscomb, William	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
Lipscomb, William	Assigned: 4/13/2018	ISP	
McGee, Kennedy	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
McGee, Kennedy	Assigned: 4/13/2018	ISP Amendment	
McGee, Kennedy	Assigned: 4/13/2018	ISP Amendment	
McLaurine, Walter	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
McLaurine, Walter	Assigned: 4/13/2018	ISP	
McLester, Kristie	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
McLester, Kristie	Assigned: 4/13/2018	ISP	
Miller, Beatrice	Assigned: 4/13/2018	ISP	
Miller, Beatrice	Assigned: 4/13/2018	Behavior Plan	
Miller, Beatrice	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
Miller, Beatrice	Assigned: 4/13/2018	ISP Amendment	
Mitchell, Willard	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
Mitchell, Willard	Assigned: 4/13/2018	ISP	
Moore, Ryan	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
Moore, Ryan	Assigned: 4/13/2018	ISP	
Nelson, Robert	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
Nelson, Robert	Assigned: 4/13/2018	ISP	
Nelson, Robert	Assigned: 4/13/2018	ISP Amendment	
Parker, Olivette	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
Parker, Olivette	Assigned: 4/13/2018	ISP Amendment	
Parker, Olivette	Assigned: 4/13/2018	ISP	
Pevahouse, Shonda	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
Pevahouse, Shonda	Assigned: 4/13/2018	ISP	
Reagan, Tammy	Assigned: 5/24/2018	ISP	
Reagan, Tammy	Assigned: 5/24/2018	Training Specific to the Needs of the Individu	ual
Reagan, Tammy	Assigned: 5/25/2018	ISP Amendment	
Runsvold, Philip	Assigned: 4/13/2018	ISP Amendment	
Runsvold, Philip	Assigned: 4/13/2018	Nutrition Plan	
Runsvold, Philip	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
Runsvold, Philip	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	
Runsvold, Philip	Assigned: 4/13/2018	ISP	
Runsvold, Philip	Assigned: 4/13/2018	Nutrition Plan	
Runsvold, Philip	Assigned: 4/13/2018	ISP	
Thompson, Shirley	Assigned: 4/13/2018	Nutrition Plan	
Thompson, Shirley	Assigned: 4/13/2018	ISP	
Thompson, Shirley	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	ual
Wilken, Toby	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	
Wilken, Toby	Assigned: 4/13/2018	Therapy Plan	
Wilken, Toby	Assigned: 4/13/2018	ISP	
Williams, David	Assigned: 4/13/2018	ISP	
Williams, David	Assigned: 4/13/2018	Training Specific to the Needs of the Individu	lau
Williams, David	Assigned: 4/13/2018	ISP Amendment	
Williams, David	Assigned: 4/13/2018	PT Plan	
Williams, David	Assigned: 4/13/2018	Behavior Plan	
Williams, David	Assigned: 4/13/2018	DiningPlans	
	•		
		our continued employment. Please help u	us to insure that all these are
mot within the rea	nuired time frames so as not to	interrupt your employment status.	

Employee Name FREEMAN, BETTY Employee's Manager WOODS, JOSHUA

Date of Hire: 11/07/2007 Employment Status ACTIVE New Employee

Frooman Bothy

King/Reagan
Williams, Gemindus Assigned: 4/13/2018 ISP

Woods, Michael Assigned: 4/13/2018 ISP

Zeis, Sheena Assigned: 4/13/2018 Training Specific to the Needs of the Individual

Zeis, Sheena Assigned: 4/13/2018 Nutrition Plan

Zeis, Sheena Assigned: 4/13/2018 ISP

All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.

Employee Signature	Date

Employee Name GIBONEY, TALANDRA	Employee's Manager WOODS, JO	
Date of Hire: 11/30/2009	Employment Status ACTIVE	New Employee
	rior to next Pay Day or Prior to Date of Expiration)	
EHICLE INSPECTION DUE DATE UTO INSURANCE EXPIRATION DATE		04/01/2018 11/16/2017
RAINING THAT HAS OR IS ABO	OUT TO EXPIRE	
Mandatory Training		Expires
edication Administration Procedure		
SI Training not taken		
All the above are Mandatory Requirements for y net within the required time frames so as not to	our continued employment. Please help us to insu o interrupt your employment status.	re that all these are
Employee Signature	Date:	
Employee Signature	Date	

Employee Name HACKETT, ALEXA	Employee's Manager WOODS, J	OSHUA
Date of Hire: 10/21/2016	Employment Status ACTIVE	New Employee
General Information (Needed prior	to next Pay Day or Prior to Date of Expiration)
RAINING THAT HAS OR IS ABOU	JT TO EXPIRE	
Mandatory Training		Expires
edication Administration Procedure		
SI Training not taken		
All the above are Mandatory Requirements for your met within the required time frames so as not to in		sure that all these are
Employee Signature	Date	

Employee Name HAMIDE, HINDIYA Employee's Manager WOODS, JOSHUA

Date of Hire: 02/09/2018 Employment Status ACTIVE New Employee

General Information (Needed prior to next Pay Day or Prior to Date of Expiration)

AUTO INSURANCE EXPIRATION DATE 09/16/2018

TRAINING THAT HAS OR IS ABOUT TO EXPIRE

Mandatory Training

Expires

Medication Administration Procedure

TSI Training not taken

Unassigned Hamide, Hindiya

Armstrong, Delores
Assigned: 3/19/2018
ISP Amendment
Armstrong, Delores
Assigned: 3/19/2018
ISP Amendment
Armstrong, Delores
Assigned: 3/19/2018
ISP Amendment

Armstrong, Delores Assigned: 3/19/2018 ISP

Armstrong, Delores Assigned: 3/19/2018 Training Specific to the Needs of the Individual Atkinson, Karina Assigned: 3/19/2018 Training Specific to the Needs of the Individual

Atkinson, Karina Assigned: 3/19/2018 ISF

Boyce, Markus Assigned: 3/19/2018 Training Specific to the Needs of the Individual

Boyce, Markus Assigned: 3/19/2018 ISF

Boyce, Markus Assigned: 3/19/2018 ISP Amendment

Brenner, Joel Assigned: 3/19/2018 ISP

Brenner, Joel Assigned: 3/19/2018 Training Specific to the Needs of the Individual

Dolan, Patricia Assigned: 3/19/2018 ISP Amendment

Dolan, Patricia Assigned: 3/19/2018 Training Specific to the Needs of the Individual

Dolan, Patricia Assigned: 3/19/2018 ISP

Goodman, William Assigned: 3/19/2018 Training Specific to the Needs of the Individual

Goodman, William Assigned: 3/19/2018 ISP Amendment

Goodman, William Assigned: 3/19/2018 Training Specific to the Needs of the Individual

Goodman, William Assigned: 3/19/2018 ISP Amendment Green, James Assigned: 3/19/2018 Therapy Plan

Green, James Assigned: 3/19/2018 Training Specific to the Needs of the Individual

Greer, Dianna Assigned: 3/19/2018 ISP
Greer, Dianna Assigned: 3/19/2018 ISP
Greer, Dianna Assigned: 3/19/2018 ISP

Greer, Dianna Assigned: 3/19/2018 Training Specific to the Needs of the Individual

Hailey, Joe Assigned: 3/19/2018 ISP Amendment

Hailey, Joe Assigned: 3/19/2018 ISP

Hailey, Joe Assigned: 3/19/2018 Training Specific to the Needs of the Individual

Hailey, Joe Assigned: 5/11/2018 ISP

Hailey, Joe Assigned: 5/11/2018 Training Specific to the Needs of the Individual

Hailey, Joe Assigned: 3/19/2018 ISP Amendment

Harbison, Vanlisha Assigned: 3/19/2018 ISP

Harbison, Vanlisha Assigned: 6/20/2018 ISP Amendment

Harbison, Vanlisha
Assigned: 5/11/2018
Training Specific to the Needs of the Individual
Harbison, Vanlisha
Assigned: 3/19/2018
Training Specific to the Needs of the Individual
Training Specific to the Needs of the Individual
Training Specific to the Needs of the Individual

Harbison, Vanlisha Assigned: 3/19/2018 ISP Amendment

All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.

Employee Signature	Date

Employee Name HAMIDE, HINDIYA Employee's Manager WOODS, JOSHUA

Employee Name	HAMIDE, HINDIYA	Employee's Manager WOODS, Jo	SHUA
Date of Hire:	02/09/2018	Employment Status ACTIVE	New Employee
Unassigned			Hamide, Hindiy
Harbison, Vanlisha	Assigned: 3/19/2018	ISP Amendment	
Harbison, Vanlisha	Assigned: 5/11/2018	ISP	
Hollis, Peggy	Assigned: 6/22/2018	ISP Amendment	
Hollis, Peggy	Assigned: 6/22/2018	Training Specific to the Needs of the Individual	
Holt, Tammy	Assigned: 3/19/2018	ISP	
Holt, Tammy	Assigned: 3/19/2018	Training Specific to the Needs of the Individual	
Holt, Tammy	Assigned: 6/20/2018	Training Specific to the Needs of the Individual	
Holt, Tammy	Assigned: 6/20/2018	ISP	
James, John	Assigned: 3/19/2018	Training Specific to the Needs of the Individual	
James, John	Assigned: 3/19/2018	ISP	
Johnson, Carolyn	Assigned: 3/19/2018	ISP	
Johnson, Carolyn	Assigned: 3/19/2018	Training Specific to the Needs of the Individual	
Jones, Timothy	Assigned: 3/19/2018	Training Specific to the Needs of the Individual	
King, Kimberly	Assigned: 4/22/2018	Nutrition Plan	
King, Kimberly	Assigned: 4/22/2018	ISP Amendment	
King, Kimberly	Assigned: 4/22/2018	Training Specific to the Needs of the Individual	
Lane, Tony	Assigned: 3/18/2018	Training Specific to the Needs of the Individual	
Lane, Tony	Assigned: 3/18/2018	ISP Amendment	
Lane, Tony	Assigned: 3/25/2018	ISP	
Lane, Tony	Assigned: 3/18/2018	ISP	
Lane, Tony	Assigned: 3/25/2018	Training Specific to the Needs of the Individual	
Lipscomb, William	Assigned: 3/19/2018	ISP	
Lipscomb, William	Assigned: 3/19/2018	Training Specific to the Needs of the Individual	
Logan, Shawn	Assigned: 3/18/2018	Training Specific to the Needs of the Individual	
Logan, Shawn	Assigned: 3/18/2018	ISP	
McGee, Kennedy	Assigned: 6/20/2018	ISP Amendment	
McGee, Kennedy	Assigned: 3/19/2018	Training Specific to the Needs of the Individual	
McGee, Kennedy	Assigned: 3/19/2018	ISP Amendment	
McGee, Kennedy	Assigned: 3/19/2018	ISP Amendment	
McLaurine, Walter	Assigned: 5/11/2018	ISP	
McLaurine, Walter	Assigned: 5/11/2018	Training Specific to the Needs of the Individual	
McLaurine, Walter	Assigned: 3/19/2018	ISP Amendment	
McLaurine, Walter	Assigned: 3/19/2018	ISP	
McLaurine, Walter	Assigned: 3/19/2018	Training Specific to the Needs of the Individual	
McLester, Kristie	Assigned: 5/11/2018	Training Specific to the Needs of the Individual	
McLester, Kristie	Assigned: 3/19/2018	ISP	
McLester, Kristie	Assigned: 5/11/2018	ISP	
McLester, Kristie	Assigned: 3/19/2018	Training Specific to the Needs of the Individual	
McLester, Kristie	Assigned: 6/20/2018	ISP Amendment	
Miller, Beatrice	Assigned: 3/19/2018	ISP	
Miller, Beatrice	Assigned: 3/19/2018	ISP Amendment	
Miller, Beatrice	Assigned: 6/20/2018	ISP	
Miller, Beatrice	Assigned: 6/20/2018	Training Specific to the Needs of the Individual	
Miller, Beatrice	Assigned: 3/19/2018	Behavior Plan	
Miller, Beatrice	Assigned: 3/19/2018	Training Specific to the Needs of the Individual	
Mitchell, Willard	Assigned: 3/19/2018	ISP	
Mitchell, Willard	Assigned: 3/19/2018	Training Specific to the Needs of the Individual	
Mitchell, Willard	Assigned: 3/19/2018	ISP Amendment	
		our continued employment. Please help us to insuinterrupt your employment status.	re that all these are
	Employee Signature		
	pioyoo oigilatato	Date	

Employee Name HAMIDE, HINDIYA

Employee's Manager WOODS, JOSHUA

Date of Hire:	02/09/2018	Employment Status	ACTIVE	New Employee \Box
Unassigned				Hamide, Hindiya
Mitchell, Willard	Assigned: 5/11/2018	ISP		
Mitchell, Willard	Assigned: 5/11/2018	Training Specific to the Needs of the	Individual	
Moore, Ryan	Assigned: 6/20/2018	ISP		
Moore, Ryan	Assigned: 3/19/2018	Training Specific to the Needs of the	Individual	
Moore, Ryan	Assigned: 3/19/2018	ISP		
Parker, Olivette	Assigned: 3/19/2018	Training Specific to the Needs of the	Individual	
Parker, Olivette	Assigned: 3/19/2018	ISP		
Parker, Olivette	Assigned: 3/19/2018	ISP Amendment		
Pevahouse, Shonda	Assigned: 3/19/2018	Training Specific to the Needs of the	Individual	
Pevahouse, Shonda	Assigned: 3/19/2018	ISP		
Pruitt, Sandra	Assigned: 4/1/2018	ISP		
Pruitt, Sandra	Assigned: 4/1/2018	Training Specific to the Needs of the	Individual	
Reagan, Tammy	Assigned: 5/8/2018	Training Specific to the Needs of the	Individual	
Reagan, Tammy	Assigned: 5/8/2018	ISP		
Reagan, Tammy	Assigned: 3/19/2018	Nutrition Plan		
Reagan, Tammy	Assigned: 3/19/2018	ISP Amendment		
Reagan, Tammy	Assigned: 3/19/2018	Training Specific to the Needs of the	Individual	
Reagan, Tammy	Assigned: 6/20/2018	ISP Amendment		
Runsvold, Philip	Assigned: 5/11/2018	ISP		
Runsvold, Philip	Assigned: 3/19/2018	ISP		
Runsvold, Philip	Assigned: 3/19/2018	Nutrition Plan		
Runsvold, Philip	Assigned: 5/11/2018	Nutrition Plan		
Runsvold, Philip	Assigned: 3/19/2018	ISP Amendment		
Runsvold, Philip	Assigned: 5/11/2018	Training Specific to the Needs of the	Individual	
Runsvold, Philip	Assigned: 3/19/2018	Training Specific to the Needs of the	Individual	
Williams, David	Assigned: 3/19/2018	ISP Amendment		
Williams, David	Assigned: 3/19/2018	DiningPlans		
Williams, David	Assigned: 3/19/2018	ISP		
Williams, David	Assigned: 3/19/2018	Behavior Plan		
Williams, David	Assigned: 3/19/2018	PT Plan		
Williams, David	Assigned: 3/19/2018	Training Specific to the Needs of the	Individual	
Williams, Gemindus	Assigned: 3/19/2018	ISP		
Zeis, Sheena	Assigned: 3/19/2018	Nutrition Plan		
Zeis, Sheena	Assigned: 3/19/2018	ISP		
Zeis, Sheena	Assigned: 3/19/2018	Training Specific to the Needs of the	Individual	

All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.

Employee Signature	Date	

		Progress		
Employee Name	HARRIS, JERASHIA	Employee's Manage	r WOODS, JOSHU	Α
Date of Hire:	02/22/2017	Employment Status	ACTIVE	New Employee
General Inf	ormation (Needed prior to	next Pay Day or Prior to Date	of Expiration)	_
VEHICLE INSPECTION				04/01/2018
AUTO INSURANCE I				04/15/2018
TRAINING T	HAT HAS OR IS ABOUT	TO EXPIRE		
Mandatory	<u>Training</u>			Expires
HIPAA Medication Administra	tion Procedure			2/23/2018
OSHA Title VI				2/23/2018 2/23/2018
TSI Training	not taken			
All the above are	Mandatory Requirements for your co	ntinued employment Please	help us to insure the	nt all these are
	quired time frames so as not to interr			MII 111030 AI 6

		Progress	
Employee Name	HOBSON, PAULA	Employee's Manager WOODS, JOS	HUA
Date of Hire:	08/11/2010	Employment Status ACTIVE	New Employee \square
General Inf	ormation (Needed pr	ior to next Pay Day or Prior to Date of Expiration)	
AUTO INSURANCE E			07/13/2018
TRAINING T	HAT HAS OR IS ABO	OUT TO EXPIRE	
Mandatory CPR HIPAA OSHA Title VI	<u>Training</u>		Expires 8/19/2013 7/30/2013 7/25/2013 7/30/2013
TSI Training Drew/Pevahouse			Hobson, Paula
Armstrong, Delores Atkinson, Karina Atkinson, Karina Boyce, Markus Boyce, Markus Boyce, Markus Brenner, Joel Brenner, Joel Cook, Travis Cook, Travis Dolan, Patricia Dolan, Patricia Goodman, William	Assigned: 4/11/2018	ISP Amendment Training Specific to the Needs of the Individual ISP ISP Training Specific to the Needs of the Individual ISP Amendment Training Specific to the Needs of the Individual ISP Training Specific to the Needs of the Individual ISP Training Specific to the Needs of the Individual ISP ISP Training Specific to the Needs of the Individual ISP Amendment ISP Amendment Training Specific to the Needs of the Individual	
Goodman, William Goodman, William Goodman, William Green, James Green, James Green, James Greer, Dianna Greer, Dianna Greer, Dianna Hailey, Joe	Assigned: 4/11/2018	Training Specific to the Needs of the Individual ISP Amendment Training Specific to the Needs of the Individual Therapy Plan ISP Training Specific to the Needs of the Individual Training Specific to the Needs of the Individual ISP ISP	

All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.

ISP Amendment

ISP Amendment

ISP Amendment

ISP

Training Specific to the Needs of the Individual

Assigned: 4/11/2018

Assigned: 5/9/2018

Assigned: 4/11/2018

Assigned: 4/11/2018

Assigned: 4/11/2018

Assigned: 4/11/2018

Assigned: 5/9/2018

Assigned: 4/11/2018

Assigned: 5/17/2018

Hailey, Joe Harbison, Vanlisha

Employee Signature	Date

Employee Name HOBSON, PAULA Employee's Man

Employee's Manager WOODS, JOSHUA

Limployee Maine	HOBSON, FAULA	Employee's Manager	WOOD3, 300	SIIOA
Date of Hire:	08/11/2010	Employment Status	ACTIVE	New Employee
Drew/Pevahous	е			Hobson, Paulo
Holt, Tammy	Assigned: 5/24/2018	ISP		
Holt, Tammy	Assigned: 5/22/2018	Training Specific to the Needs of the Ir	ndividual	
Holt, Tammy	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
Holt, Tammy	Assigned: 4/11/2018	ISP		
James, John	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
James, John	Assigned: 4/11/2018	ISP		
Johnson, Carolyn	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
Johnson, Carolyn	Assigned: 4/11/2018	ISP		
Jones, Timothy	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
_ane, Tony	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
_ane, Tony	Assigned: 4/11/2018	ISP		
_ee, Bessie	Assigned: 4/11/2018	ISP		
_ee, Bessie	Assigned: 4/11/2018	ISP		
_ipscomb, William	Assigned: 4/11/2018	ISP		
ipscomb, William	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
McGee, Kennedy	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
McGee, Kennedy	Assigned: 4/11/2018	ISP Amendment		
McGee, Kennedy	Assigned: 4/11/2018	ISP Amendment		
McGee, Kennedy	Assigned: 6/15/2018	ISP Amendment		
McLaurine, Walter	Assigned: 4/11/2018	ISP		
McLaurine, Walter	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
AcLester, Kristie	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
McLester, Kristie	Assigned: 6/21/2018	ISP Amendment		
McLester, Kristie	Assigned: 4/11/2018	ISP		
AcLester, Kristie	Assigned: 4/19/2018	Training Specific to the Needs of the Ir	ndividual	
AcLester, Kristie	Assigned: 4/19/2018	ISP		
Miller, Beatrice	Assigned: 6/12/2018	Training Specific to the Needs of the Ir	ndividual	
Miller, Beatrice	Assigned: 4/11/2018	Training Specific to the Needs of the Ir		
Miller, Beatrice	Assigned: 4/11/2018	ISP		
Miller, Beatrice	Assigned: 6/12/2018	ISP		
Miller, Beatrice	Assigned: 4/11/2018	Behavior Plan		
Ailler, Beatrice	Assigned: 4/11/2018	ISP Amendment		
Mitchell, Willard	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
/litchell, Willard	Assigned: 4/11/2018	ISP		
loore, Ryan	Assigned: 6/11/2018	ISP		
loore, Ryan	Assigned: 4/11/2018	ISP		
loore, Ryan	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
lelson, Robert	Assigned: 4/11/2018	Training Specific to the Needs of the Ir		
lelson, Robert	Assigned: 4/11/2018	ISP Amendment		
lelson, Robert	Assigned: 4/11/2018	ISP		
PAGE, DUSTIN	Assigned: 5/23/2018	ISP		
Parker, Olivette	Assigned: 4/11/2018	Training Specific to the Needs of the Ir	ndividual	
Parker, Olivette	Assigned: 4/11/2018	ISP Amendment		
Parker, Olivette	Assigned: 4/11/2018	ISP		
Reagan, Tammy	Assigned: 4/11/2018	Nutrition Plan		
Reagan, Tammy	Assigned: 4/11/2018	ISP Amendment		
Reagan, Tammy	Assigned: 5/25/2018	ISP Amendment		
Reagan, Tammy	Assigned: 5/9/2018	Training Specific to the Needs of the Ir	ndividual	
	· ·	•		
		our continued employment. Please h interrupt your employment status.	nelp us to insur	e that all these are
	Employee Signature		Date	
	-			

Employee Name HOBSON, PAULA Employee's Manager WOODS, JOSHUA

Assigned: 4/11/2018

Zeis, Sheena

New Employee □ Date of Hire: 08/11/2010 **Employment Status ACTIVE** Drew/Pevahouse Hobson, Paula Reagan, Tammy Assigned: 4/11/2018 Training Specific to the Needs of the Individual ISP Reagan, Tammy Assigned: 5/9/2018 Runsvold, Philip ISP Assigned: 4/11/2018 Training Specific to the Needs of the Individual Runsvold, Philip Assigned: 4/11/2018 Runsvold, Philip Assigned: 4/11/2018 Runsvold, Philip **Nutrition Plan** Assigned: 4/11/2018 Assigned: 4/11/2018 Runsvold, Philip **Nutrition Plan** Training Specific to the Needs of the Individual Runsvold, Philip Assigned: 4/11/2018 Runsvold, Philip Assigned: 4/11/2018 ISP Amendment Thompson, Shirley Assigned: 4/11/2018 **Nutrition Plan** Thompson, Shirley Assigned: 4/11/2018 Thompson, Shirley Assigned: 4/11/2018 Training Specific to the Needs of the Individual Wilken, Toby ISP Assigned: 4/11/2018 Wilken, Toby Therapy Plan Assigned: 4/11/2018 Training Specific to the Needs of the Individual Wilken, Toby Assigned: 4/11/2018 Williams, David Training Specific to the Needs of the Individual Assigned: 4/11/2018 Williams, David Assigned: 4/11/2018 ISP Williams, David Assigned: 4/11/2018 ISP Amendment Williams, David PT Plan Assigned: 4/11/2018 Williams, David Assigned: 4/11/2018 Behavior Plan Williams, David Assigned: 4/11/2018 DiningPlans Assigned: 4/11/2018 Williams, Gemindus ISP Assigned: 4/11/2018 ISP Woods, Michael Zeis, Sheena **Nutrition Plan** Assigned: 4/11/2018 Zeis, Sheena Assigned: 4/11/2018 Training Specific to the Needs of the Individual

All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.

Employee Signature	Date

Employee Name JOHNSON, VALERIE Employee's Manager WOODS, JOSHUA Date of Hire: 92/22/2006 Employment Status ACTIVE New Employee General Information (Reeded prior to next Pay Day or Prior to Date of Expiration) VEHICLE INSPECTION DUE DATE AUTO INSURANCE EXPIRATION DATE TRAINING THAT HAS OR IS ABOUT TO EXPIRE TSI Training not taken All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.			Progress		
General Information (Needed prior to next Pay Day or Prior to Date of Expiration) VEHICLE INSPECTION DUE DATE 04/01/2018 05/30/2017 TRAINING THAT HAS OR IS ABOUT TO EXPIRE TSI Training not taken	Employee Name	JOHNSON, VALERIE	Employee's Manage	r WOODS, JOSH	IUA
VEHICLE INSPECTION DUE DATE AUTO INSURANCE EXPIRATION DATE TRAINING THAT HAS OR IS ABOUT TO EXPIRE TSI Training not taken All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are	Date of Hire:	02/22/2006	Employment Status	ACTIVE	New Employee \Box
TRAINING THAT HAS OR IS ABOUT TO EXPIRE TSI Training not taken All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are	General In	formation (Needed prior to r	next Pay Day or Prior to Date	of Expiration)	_
TRAINING THAT HAS OR IS ABOUT TO EXPIRE TSI Training not taken All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are	VEHICLE INSPECTION	ON DUE DATE			04/01/2018
TSI Training not taken All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are	AUTO INSURANCE	EXPIRATION DATE			05/30/2017
All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are	TRAINING T	HAT HAS OR IS ABOUT	TO EXPIRE		
All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are					
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All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.					
All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.					
	All the above are met within the re	Mandatory Requirements for your cor quired time frames so as not to interru	ntinued employment. Please upt your employment status.	help us to insure t	hat all these are

		FIL	ogi ess		
Employee Name	KONG, PENNY		Employee's Manage	er WOODS, JOS H	IUA
Date of Hire:	01/25/2016		Employment Status	ACTIVE	New Employee
General Inf	ormation (Needed prior to next	Pay Day or Prior to Date	e of Expiration)	_
AUTO INSURANCE E					09/22/2018
TRAINING T	HAT HAS OR	IS ABOUT TO	EXPIRE		
Mandatory	Training				Expires
Medication Administrat					
TSI Training	not taken				
or training	not taken				
All the above are met within the rec	Mandatory Requirem uired time frames so	ents for your continu as not to interrupt y	ied employment. Please our employment status	e help us to insure t	hat all these are
	Employee Signature			Date	

Employee Name	LAKEW, MEKID	ES	Employ	yee's Manageı	WOODS, JOS	SHUA
Date of Hire:	11/10/2016		Employ	ment Status	ACTIVE	New Employee
General In	<u>formation</u>	(Needed prior to	o next Pay Day o	or Prior to Date	of Expiration)	_
VEHICLE INSPECTION AUTO INSURANCE						11/10/2016 12/16/2016
TRAINING T	THAT HAS OF	R IS ABOU	T TO EXPII	RE		
Mandatory Medication Administra	_					Expires
TSI Training	not taken					
	Mandatory Require quired time frames					e that all these are
	Employee Signature				Date	

		Pi	rogress		
Employee Name	LYNN, MARY		Employee's Manage	r WOODS, JOSHU	Α
Date of Hire:	03/21/2014		Employment Status	ACTIVE	New Employee \Box
General Inf	ormation	(Needed prior to nex	t Pay Day or Prior to Date	of Expiration)	
AUTO INSURANCE E	EXPIRATION DATE				05/03/2018
TP AINING T	HAT HAS 0	R IS ABOUT TO) EXDIDE		
- INAMMO I	IIAI IIAS O	————	JEAFINE		
Mandatory HIPAA	<u>Training</u>				Expires 9/11/201
TSI Training	not taken				
			ued employment. Please your employment status.		at all these are

Date of Hire: 12/02	RTHEL, ZINA	Employee's Manager WOODS, JOS	HUA
	2/2015	Employment Status ACTIVE	New Employee
General Inform	ation (Needed p	ior to next Pay Day or Prior to Date of Expiration)	_
COMPANION AGREEMENT VEHICLE INSPECTION DUE AUTO INSURANCE EXPIRA	DATE		10/21/2017 04/01/2018 12/14/2017
TRAINING THAT	HAS OR IS ABO	OUT TO EXPIRE	
Mandatory Trai	ining_		Expires 4/27/201
Medication Administration Pro	cedure		,,_,,_,,
OSHA Title VI			4/27/201 4/27/201
TSI Training not	taken		
FMRS: Terry Green			Marthel, Zina
Cook, Travis	Assigned: 9/5/2017	ISP Amendment	
Cook, Travis	Assigned: 9/5/2017	Training Specific to the Needs of the Individual	
Lee, Bessie	Assigned: 9/5/2017	Training Specific to the Needs of the Individual	
Lee, Bessie	Assigned: 9/5/2017	ISP ISP	
Lee, Bessie Nelson, Robert	Assigned: 9/5/2017 Assigned: 9/5/2017	Training Specific to the Needs of the Individual	
Nelson, Robert	Assigned: 9/5/2017	ISP	
Nelson, Robert	Assigned: 9/5/2017	ISP Amendment	
Nelson, Robert	Assigned: 9/5/2017	ISP Amendment	
Patrick, Terry	Assigned: 9/5/2017	Training Specific to the Needs of the Individual	
Patrick, Terry	Assigned: 9/5/2017	ISP	
Patrick, Terry	Assigned: 9/5/2017	Training Specific to the Needs of the Individual	
Smith, Carl	Assigned: 9/7/2017	ISP	
Smith, Carl	Assigned: 9/7/2017	Training Specific to the Needs of the Individual	
Taylor, Laura	Assigned: 9/7/2017	ISP Amendment	
Taylor, Laura	Assigned: 9/7/2017	Training Specific to the Needs of the Individual	
Taylor, Laura	Assigned: 9/7/2017	Nutrition Plan	
Taylor, Laura	Assigned: 9/7/2017	ISP Amendment	
Taylor, Laura	Assigned: 9/7/2017	Training Specific to the Needs of the Individual	
Thompson, Shirley	Assigned: 9/5/2017	ISP	
Thompson, Shirley Thompson, Shirley	Assigned: 9/5/2017	Nutrition Plan	
	Assigned: 9/5/2017 Assigned: 9/5/2017	Training Specific to the Needs of the Individual Training Specific to the Needs of the Individual	
•	Assigned. Sistem		
Wilken, Toby		ISP Amendment	
Wilken, Toby Wilken, Toby	Assigned: 9/5/2017	ISP Amendment	
Wilken, Toby		ISP Amenament ISP Training Specific to the Needs of the Individual	

			Progress		
Employee Name	MOBOLAJI, AB	BIGAIL	Employee's Manage	r WOODS, JOSI	AUA
Date of Hire:	05/19/2010		Employment Status	ACTIVE	New Employee
General Inf	<u>formation</u>	(Needed prior to n	ext Pay Day or Prior to Date	of Expiration)	_
VEHICLE INSPECTION	ON DUE DATE				04/01/2018
TRAINING T	ΉΔΤ ΗΔЅ Ο	R IS ABOUT	TO EXPIRE		
TIVAIIIII T	TIAT TIAG O	———	TO EXITIVE		
<u>Mandatory</u>	_				Expires
Medication Administra	tion Procedure				
TSI Training	not taken				
All the above are met within the re-	Mandatory Requir quired time frames	rements for your con s so as not to interru	tinued employment. Please pt your employment status	help us to insure	that all these are
	Employee Signature	 9		Date	

		Progress		
	MORDI, MARGARET		ager WOODS, JOSI	
Date of Hire:	05/03/2016	Employment Status		New Employee L
General In		or to next Pay Day or Prior to D	Date of Expiration)	_
DRIVERS LICENSE	ABOUT TO EXPIRE			09/10/2018
TRAINING T	HAT HAS OR IS ABO	UT TO EXPIRE		
Mandatory Medication Administra	_			Expires
TSI Training	ı not taken			
	Mandatory Requirements for yo quired time frames so as not to i			that all these are
	Employee Signature		Date	

	Fiogress	
Employee Name NEGASH, MESFIN	Employee's Manager WOODS, JO	SHUA
Date of Hire: 07/31/2013	Employment Status ACTIVE	New Employee
General Information (Needed	prior to next Pay Day or Prior to Date of Expiration)	
UTO INSURANCE EXPIRATION DATE		09/04/2018
RAINING THAT HAS OR IS AE	BOUT TO EXPIRE	
Mandatory Training		Expires
edication Administration Procedure		
SI Training not taken		
All the above are Mandatory Requirements for met within the required time frames so as not	your continued employment. Please help us to insu to interrupt your employment status.	re that all these are
Employee Signature		
1 - 7	24.0	

			Flogress				
Employee Name	NEGUSSE, AB	EBA	Employ	/ee's Manage	r WOODS, JOS	HUA	
Date of Hire:	09/26/2017		Employ	ment Status	ACTIVE	New Emp	loyee 🗌
General Inf	formation	(Needed prior to	next Pay Day o	r Prior to Date	of Expiration)	_	
VEHICLE INSPECTION	ON DUE DATE					04/01/201	8
		DIC ABOUT	TO EVDI	<u> </u>			
I RAINING I	HAT HAS O	R IS ABOUT	I IO EXPIR	KE			
Mandatory	<u>Training</u>					Expires	
CPR							8/30/201
First Aid Medication Administra	ition Procedure						8/30/201
TSI Training	not taken						
		rements for your coss so as not to inter				that all these a	are
	Employee Signatur				Date		

Employee Name NWANSOH, CHUMA Employee's Manager WOODS, JOSHUA

Date of Hire: 07/02/2004 Employment Status ACTIVE New Employee □

General Information (Needed prior to next Pay Day or Prior to Date of Expiration)

AUTO INSURANCE EXPIRATION DATE 09/17/2018

TRAINING THAT HAS OR IS ABOUT TO EXPIRE

Mandatory Training

Expires

Medication Administration Procedure

TSI Training not taken

Covington/Williams Nwansoh, Chukwuma

CANE, ALBON	Assigned: 5/19/2017	Training Specific to the Needs of the Individual
Cook, Travis	Assigned: 5/19/2017	Training Specific to the Needs of the Individual
Cook, Travis	Assigned: 5/19/2017	ISP
Cook, Travis	Assigned: 4/11/2018	Training Specific to the Needs of the Individual
Cook, Travis	Assigned: 4/11/2018	ISP
covington, craig	Assigned: 6/21/2018	ISP
covington, craig	Assigned: 5/3/2018	ISP Amendment
covington, craig	Assigned: 6/21/2018	ISP
covington, craig	Assigned: 6/19/2018	Training Specific to the Needs of the Individual
covington, craig	Assigned: 5/3/2018	DiningPlans
covington, craig	Assigned: 5/3/2018	ISP Amendment
covington, craig	Assigned: 5/3/2018	Nutrition Plan
covington, craig	Assigned: 5/3/2018	Therapy Plan
covington, craig	Assigned: 5/3/2018	Nutrition Plan
covington, craig	Assigned: 5/3/2018	ISP
covington, craig	Assigned: 5/3/2018	Training Specific to the Needs of the Individual
covington, craig	Assigned: 5/3/2018	Fall Prevention
covington, craig	Assigned: 5/3/2018	Bathing Plan
Deering, Judy	Assigned: 5/19/2017	Training Specific to the Needs of the Individual
Deering, Judy	Assigned: 5/19/2017	ISP Amendment
Deering, Judy	Assigned: 5/19/2017	ISP
Dolan, Patricia	Assigned: 5/19/2017	ISP Amendment
Dolan, Patricia	Assigned: 5/19/2017	Training Specific to the Needs of the Individual
Dolan, Patricia	Assigned: 5/19/2017	ISP
Goodman, William	Assigned: 5/19/2017	ISP Amendment
Goodman, William	Assigned: 5/19/2017	Training Specific to the Needs of the Individual
Green, James	Assigned: 5/19/2017	ISP
Green, James	Assigned: 5/19/2017	Training Specific to the Needs of the Individual
Greer, Dianna	Assigned: 5/19/2017	ISP
Greer, Dianna	Assigned: 5/19/2017	Training Specific to the Needs of the Individual
Hailey, Joe	Assigned: 5/19/2017	Training Specific to the Needs of the Individual
Hailey, Joe	Assigned: 5/19/2017	ISP Amendment
Hailey, Joe	Assigned: 5/19/2017	ISP
Harbison, Vanlisha	Assigned: 5/19/2017	Training Specific to the Needs of the Individual
Harbison, Vanlisha	Assigned: 5/19/2017	ISP
Hollis, Peggy	Assigned: 5/19/2017	Training Specific to the Needs of the Individual

All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.

Employee Signature	Date

Employee Name NWANSOH, CHUMA Employee's Manager WOODS, JOSHUA **Employment Status** Date of Hire: 07/02/2004 **ACTIVE** New Employee \square Covinaton/Williams Nwansoh, Chukwuma Hollis, Peggy ISP Assigned: 5/19/2017 Holt, Tammy Assigned: 5/19/2017 ISP Training Specific to the Needs of the Individual Holt, Tammy Assigned: 5/19/2017 Training Specific to the Needs of the Individual James, John Assigned: 5/19/2017 James, John Assigned: 5/19/2017 ISP Amendment ISP Johnson, Carolyn Assigned: 5/19/2017 Johnson, Carolyn Assigned: 5/19/2017 Training Specific to the Needs of the Individual ISP Jones, Timothy Assigned: 5/19/2017 Jones, Timothy Training Specific to the Needs of the Individual Assigned: 5/19/2017 Lane, Tony Assigned: 5/19/2017 ISP Amendment Lane, Tony Assigned: 5/19/2017 Training Specific to the Needs of the Individual Lane, Tony Assigned: 5/19/2017 ISP Lee, Bessie Assigned: 4/11/2018 ISP Lee, Bessie Assigned: 5/19/2017 Lee, Bessie Training Specific to the Needs of the Individual Assigned: 5/19/2017 Assigned: 5/19/2017 Lee. Bessie Lipscomb, William Assigned: 5/19/2017 ISP Amendment Lipscomb, William Training Specific to the Needs of the Individual Assigned: 5/19/2017 Lovelace, Susan Assigned: 5/19/2017 ISP Amendment Lovelace, Susan ISP Assigned: 5/19/2017 Assigned: 5/19/2017 McGee, Kennedy ISP Amendment McGee, Kennedy Training Specific to the Needs of the Individual Assigned: 5/19/2017 McLaurine, Walter Assigned: 5/19/2017 Training Specific to the Needs of the Individual ISP McLaurine, Walter Assigned: 5/19/2017 McLester, Kristie Assigned: 5/19/2017 ISP McLester, Kristie Assigned: 5/19/2017 Training Specific to the Needs of the Individual Mitchell, Willard Assigned: 5/19/2017 Mitchell, Willard Assigned: 5/19/2017 Training Specific to the Needs of the Individual Moore, Ryan Assigned: 5/19/2017 ISP Nelson, Robert Assigned: 4/11/2018 ISP Amendment Training Specific to the Needs of the Individual Nelson, Robert Assigned: 4/11/2018 Nelson, Robert Assigned: 4/11/2018 Training Specific to the Needs of the Individual Nelson, Robert Assigned: 5/19/2017 ISP Nelson, Robert Assigned: 5/19/2017 Parker, Olivette ISP Amendment Assigned: 5/19/2017 Assigned: 5/19/2017 Parker, Olivette ISP Training Specific to the Needs of the Individual Parker, Olivette Assigned: 5/19/2017 Patrick, Terry Assigned: 4/11/2018 ISP ISP Pevahouse, Shonda Assigned: 5/19/2017 Pevahouse, Shonda ISP Amendment Assigned: 5/19/2017 Pevahouse, Shonda Assigned: 5/19/2017 Training Specific to the Needs of the Individual Piper, Patricia Assigned: 5/19/2017 Piper, Patricia Training Specific to the Needs of the Individual Assigned: 5/19/2017 **Nutrition Plan** Reagan, Tammy Assigned: 5/19/2017 ISP Reagan, Tammy Assigned: 5/19/2017 Reagan, Tammy Assigned: 5/19/2017 ISP Amendment Runsvold, Philip Assigned: 5/19/2017 **Nutrition Plan** Runsvold, Philip Assigned: 5/19/2017 All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.

Date

Employee Name NWANSOH, CHUMA Employee's Manager WOODS, JOSHUA

Date of Hire: 07/02/2004 Employment Status ACTIVE New Employee □

Date of Hire:	07/02/2004	Employment Status ACTIVE	new ⊑mpioyee □
Covington/Willi	ams		Nwansoh, Chukwuma
Runsvold, Philip	Assigned: 5/19/2017	Training Specific to the Needs of the Individual	
Smith, David	Assigned: 5/19/2017	ISP Amendment	
Smith, David	Assigned: 5/19/2017	Training Specific to the Needs of the Individual	
Thompson, Shirley	Assigned: 4/11/2018	Training Specific to the Needs of the Individual	
Thompson, Shirley	Assigned: 4/11/2018	ISP	
Thompson, Shirley	Assigned: 5/19/2017	Training Specific to the Needs of the Individual	
Thompson, Shirley	Assigned: 5/19/2017	ISP	
Thompson, Shirley	Assigned: 5/19/2017	Nutrition Plan	
Wilken, Toby	Assigned: 5/19/2017	ISP	
Wilken, Toby	Assigned: 4/11/2018	ISP	
Wilken, Toby	Assigned: 5/19/2017	Training Specific to the Needs of the Individual	
Wilken, Toby	Assigned: 4/11/2018	Training Specific to the Needs of the Individual	
Wilken, Toby	Assigned: 4/11/2018	Therapy Plan	
Williams, David	Assigned: 2/6/2018	ISP Amendment	
Williams, David	Assigned: 7/19/2017	Training Specific to the Needs of the Individual	
Williams, David	Assigned: 9/8/2017	ISP Amendment	
Williams, David	Assigned: 11/21/2017	ISP Amendment	
Williams, David	Assigned: 7/19/2017	ISP	
Williams, Gemindus	Assigned: 5/19/2017	Training Specific to the Needs of the Individual	
Williams, Gemindus	Assigned: 5/19/2017	ISP	
Woods, Michael	Assigned: 4/11/2018	ISP	
Woods, Michael	Assigned: 5/19/2017	ISP	
Woods, Michael	Assigned: 5/19/2017	Training Specific to the Needs of the Individual	
Woods, Michael	Assigned: 5/19/2017	ISP Amendment	
Woods, Ronez	Assigned: 5/19/2017	ISP	
Woods, Ronez	Assigned: 5/19/2017	Training Specific to the Needs of the Individual	
Zeis, Sheena	Assigned: 5/19/2017	Nutrition Plan	
Zeis, Sheena	Assigned: 5/19/2017	Training Specific to the Needs of the Individual	
Zeis, Sheena	Assigned: 5/19/2017	ISP	

All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.

Employee Signature	Date

Employee Name	OKAFOR, ROSI	E	Emplo	yee's Manage	er WOODS, JOS	SHUA
Date of Hire:	01/02/2001		Employ	ment Status	ACTIVE	New Employee
General Inf	<u>formation</u>	(Needed prior	to next Pay Day o	or Prior to Date	e of Expiration)	_
VEHICLE INSPECTION AUTO INSURANCE I						04/01/2016 04/17/2017
TRAINING T	HAT HAS O	R IS ABOU	IT TO EXPI	RE		
Mandatory	Training					Expires
HIPAA Medication Administra OSHA	tion Procedure					7/20/2017 6/9/2017
TSI Training	ı not taken					9/8/2017
	•					
	Mandatory Require quired time frames					e that all these are
	Employee Signature				Date	

	Fiogress	
mployee Name ONITIRI, BOLA	Employee's Manager WOODS, J	OSHUA
ate of Hire: 02/02/2017	Employment Status ACTIVE	New Employee
General Information (Needed prior to	next Pay Day or Prior to Date of Expiration	
EHICLE INSPECTION DUE DATE		04/01/2018
RAINING THAT HAS OR IS ABOUT	T TO EXPIRE	
Mandatory Training		Expires
edication Administration Procedure		
SI Training not taken		
All the above are Mandatory Requirements for your c net within the required time frames so as not to inter	ontinued employment. Please help us to ins rrupt your employment status.	ure that all these are
Employee Signature	Date	

Progress							
Employee Name PA	•	Employee's Manager WOODS, JOSHUA					
	24/2017	Employment Status ACTIVE	New Employee □				
General Infor	mation (Needed pri	or to next Pay Day or Prior to Date of Expiration)	_				
VEHICLE INSPECTION D AUTO INSURANCE EXPIR		04/01/2018 04/11/2018					
TRAINING THA	T HAS OR IS ABO	OUT TO EXPIRE					
Mandatory Tra	aining_		Expires				
Medication Administration F	Procedure						
TSI Training no	ot taken						
Lane/Logan			Page, Cindy				
Boyce, Markus	Assigned: 2/2/2018	ISP Amendment	32, 2 2,				
Brenner, Joel	Assigned: 5/2/2017	ISP					
CANE, ALBON	Assigned: 5/2/2017	ISP					
CANE, ALBON	Assigned: 5/2/2017	Training Specific to the Needs of the Individual					
Cook, Travis	Assigned: 3/30/2018	ISP					
Cook, Travis	Assigned: 2/21/2018	ISP Amendment					
Cook, Travis	Assigned: 5/2/2017	ISP					
Cook, Travis	Assigned: 5/2/2017	Training Specific to the Needs of the Individual					
Cook, Travis	Assigned: 3/30/2018	Training Specific to the Needs of the Individual					
Cook, Travis	Assigned: 8/25/2017	ISP Amendment					
Crump, Willie	Assigned: 6/9/2017	Training Specific to the Needs of the Individual					
Crump, Willie	Assigned: 5/2/2017	ISP Amendment					
Crump, Willie	Assigned: 6/9/2017	ISP					
Crump, Willie	Assigned: 5/2/2017	Training Specific to the Needs of the Individual					
Deering, Judy	Assigned: 5/2/2017	Training Specific to the Needs of the Individual					
Deering, Judy	Assigned: 6/28/2017	ISP Amendment					
Deering, Judy	Assigned: 5/2/2017	ISP					
Deering, Judy	Assigned: 5/2/2017	ISP Amendment					
Dolan, Patricia	Assigned: 5/2/2017	ISP					
Dolan, Patricia	Assigned: 5/2/2017	Training Specific to the Needs of the Individual					
Dolan, Patricia	Assigned: 5/2/2017	ISP Amendment					
Dolan, Patricia	Assigned: 10/18/2017	ISP					
Dolan, Patricia	Assigned: 1/8/2018	ISP Amendment					
Dolan, Patricia	Assigned: 8/31/2017	ISP Amendment					
Dolan, Patricia	Assigned: 10/18/2017	Training Specific to the Needs of the Individual					
Drew, Patricia	Assigned: 6/22/2017	Training Specific to the Needs of the Individual					
Drew, Patricia	Assigned: 6/22/2017	ISP					
Goodman, William	Assigned: 1/8/2018	ISP Amendment					
Goodman, William	Assigned: 9/28/2017	ISP Amendment					
Goodman, William	Assigned: 5/2/2017	ISP Amendment					
Goodman, William	Assigned: 5/2/2017	Training Specific to the Needs of the Individual					
Goodman, William	Assigned: 3/30/2018	ISP Amendment					
Goodman, William	Assigned: 3/30/2018	Training Specific to the Needs of the Individual					
Goodman, William	Assigned: 1/8/2018	Training Specific to the Needs of the Individual ISP Amendment					
Green, James	Assigned: 6/2/2017						

Employee Name PAGE, CINDY Employee's Manager WOODS, JOSHUA

	03/24/2017	Employment Status ACTIVE	
1 /1	00/2 1/2011	Employment Status ACTIVE	New Employee L
Lane/Logan			Page, Cind
Green, James	Assigned: 2/12/2018	ISP	
Green, James	Assigned: 2/12/2018	Training Specific to the Needs of the Individual	
Green, James	Assigned: 5/2/2017	ISP	
Green, James	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
Green, James	Assigned: 8/9/2017	Therapy Plan	
Green, James	Assigned: 8/9/2017	ISP Amendment	
Greer, Dianna	Assigned: 9/28/2017	ISP	
Greer, Dianna	Assigned: 5/2/2017	ISP	
Greer, Dianna	Assigned: 2/2/2018	ISP	
Greer, Dianna	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
Hailey, Joe	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
Hailey, Joe	Assigned: 5/25/2017	ISP Amendment	
Hailey, Joe	Assigned: 8/31/2017	ISP Amendment	
Hailey, Joe	Assigned: 5/2/2017	ISP	
Hailey, Joe	Assigned: 3/30/2018	ISP	
Hailey, Joe	Assigned: 3/30/2018	Training Specific to the Needs of the Individual	
Harbison, Vanlisha	Assigned: 5/22/2018	ISP Amendment	
Harbison, Vanlisha	Assigned: 5/2/2017	ISP Amendment	
Harbison, Vanlisha	Assigned: 10/24/2017	ISP Amendment	
Harbison, Vanlisha	Assigned: 5/2/2017	ISP	
Harbison, Vanlisha	Assigned: 5/25/2017	Training Specific to the Needs of the Individual	
Harbison, Vanlisha	Assigned: 5/22/2018	ISP	
Harbison, Vanlisha	Assigned: 8/8/2017	ISP Amendment	
Harbison, Vanlisha	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
Harbison, Vanlisha	Assigned: 8/8/2017	Training Specific to the Needs of the Individual	
Harbison, Vanlisha	Assigned: 5/22/2018	Training Specific to the Needs of the Individual	
Hollis, Peggy	Assigned: 10/12/2017	ISP Amendment	
Hollis, Peggy	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
Hollis, Peggy	Assigned: 9/28/2017	ISP	
Hollis, Peggy	Assigned: 5/2/2017	ISP	
Hollis, Peggy	Assigned: 9/28/2017	Training Specific to the Needs of the Individual	
Holt, Tammy	Assigned: 5/22/2018	Training Specific to the Needs of the Individual	
Holt, Tammy	Assigned: 5/24/2018	ISP	
Holt, Tammy	Assigned: 5/2/2017	ISP	
Holt, Tammy	Assigned: 5/2/2017	ISP Amendment	
Holt, Tammy	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
Holt, Tammy	Assigned: 5/25/2017	ISP	
Holt, Tammy	Assigned: 5/25/2017	Training Specific to the Needs of the Individual	
James, John	Assigned: 5/2/2017	ISP Amendment	
James, John	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
James, John	Assigned: 9/28/2017	ISP Amendment	
James, John	Assigned: 10/12/2017	Training Specific to the Needs of the Individual	
James, John	Assigned: 10/12/2017	ISP	
Johnson, Carolyn	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
Johnson, Carolyn	Assigned: 5/2/2017	ISP	
Johnson, Carolyn	Assigned: 1/8/2018	Training Specific to the Needs of the Individual	
Johnson, Carolyn	Assigned: 1/8/2018	ISP	
	Assigned: 5/2/2017	ISP	

Date

Employee Name PAGE, CINDY Employee's Manager WOODS, JOSHUA

Employee Name	, , , , , , , , , , , , , , , , , , , ,	Employee's Manager WOODS, JO	
Date of Hire:	03/24/2017	Employment Status ACTIVE	New Employee
Lane/Logan			Page, Cir
Iones, Timothy	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
ones, Timothy	Assigned: 2/2/2018	Training Specific to the Needs of the Individual	
ane, Tony	Assigned: 3/20/2018	Training Specific to the Needs of the Individual	
ane, Tony	Assigned: 3/20/2018	ISP	
ee, Bessie	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
ee, Bessie	Assigned: 2/2/2018	ISP	
ee, Bessie	Assigned: 5/2/2017	ISP	
ee, Bessie	Assigned: 5/2/2017	ISP	
ipscomb, William	Assigned: 2/21/2018	ISP	
ipscomb, William	Assigned: 10/12/2017	ISP Amendment	
ipscomb, William	Assigned: 2/21/2018	Training Specific to the Needs of the Individual	
pscomb, William	Assigned: 5/2/2017	ISP Amendment	
pscomb, William	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
ogan, Shawn	Assigned: 8/9/2017	ISP Amendment	
ovelace, Susan	Assigned: 5/2/2017	ISP	
ovelace, Susan	Assigned: 5/2/2017	ISP Amendment	
lcGee, Kennedy	Assigned: 5/2/2017	ISP	
lcGee, Kennedy	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
lcGee, Kennedy	Assigned: 8/28/2017	ISP Amendment	
lcGee, Kennedy	Assigned: 5/25/2017	ISP Amendment	
lcGee, Kennedy	Assigned: 6/14/2018	ISP Amendment	
lcGee, Kennedy	Assigned: 5/2/2017	ISP Amendment	
lcLaurine, Walter	Assigned: 3/30/2018	Training Specific to the Needs of the Individual	
lcLaurine, Walter	Assigned: 3/30/2018	ISP	
lcLaurine, Walter	Assigned: 9/6/2017	ISP Amendment	
lcLaurine, Walter	Assigned: 5/2/2017	ISP	
lcLaurine, Walter	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
lcLester, Kristie	Assigned: 5/7/2018	ISP	
IcLester, Kristie	Assigned: 5/7/2018	Training Specific to the Needs of the Individual	
IcLester, Kristie	Assigned: 6/29/2018	ISP Amendment	
CLester, Kristie	Assigned: 5/2/2017	ISP	
IcLester, Kristie	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
lcLester, Kristie	Assigned: 5/25/2017	Training Specific to the Needs of the Individual	
lcLester, Kristie	Assigned: 5/2/2017	ISP	
liller, Beatrice	Assigned: 5/2/2017	ISP	
liller, Beatrice	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
liller, Beatrice	Assigned: 3/30/2018	ISP Amendment	
filler, Beatrice	Assigned: 6/14/2018	Training Specific to the Needs of the Individual	
liller, Beatrice	Assigned: 6/14/2018	ISP	
liller, Beatrice	Assigned: 6/9/2017	Training Specific to the Needs of the Individual	
liller, Beatrice	Assigned: 6/9/2017	ISP	
liller, Beatrice	Assigned: 2/19/2018	Behavior Plan	
litchell, Willard	Assigned: 5/2/2017	Training Specific to the Needs of the Individual	
litchell, Willard	Assigned: 5/2/2017	ISP	
litchell, Willard	Assigned: 3/30/2018	Training Specific to the Needs of the Individual	
litchell, Willard	Assigned: 5/25/2017	ISP Amendment	
litchell, Willard	Assigned: 3/30/2018	ISP	
loore, Ryan	Assigned: 5/2/2017	ISP Amendment	
	Assigned. or Erzerr	101 / tillollatilolit	

Date

Employee Name PAGE, CINDY Employee's Manager WOODS, JOSHUA

	I AGE, CIND I	, ,	110000, 300	
Date of Hire:	03/24/2017	Employment Status	ACTIVE	New Employee \Box
Lane/Logan				Page, Cindy
Moore, Ryan	Assigned: 5/25/2017	ISP		
Moore, Ryan	Assigned: 6/2/2017	Training Specific to the Needs of the Ir	ndividual	
Moore, Ryan	Assigned: 5/2/2017	Training Specific to the Needs of the Ir	ndividual	
Moore, Ryan	Assigned: 6/5/2018	ISP		
Moore, Ryan	Assigned: 5/2/2017	ISP Amendment		
Muse, Alvin	Assigned: 1/8/2018	ISP		
Muse, Alvin	Assigned: 1/8/2018	Training Specific to the Needs of the Ir	ndividual	
Nelson, Robert	Assigned: 8/31/2017	ISP Amendment		
Nelson, Robert	Assigned: 9/28/2017	ISP Amendment		
Nelson, Robert	Assigned: 2/19/2018	ISP Amendment		
Nelson, Robert	Assigned: 12/4/2017	ISP		
Nelson, Robert	Assigned: 5/2/2017	Training Specific to the Needs of the Ir	ndividual	
Nelson, Robert	Assigned: 12/4/2017	Training Specific to the Needs of the Ir	ndividual	
Nelson, Robert	Assigned: 8/8/2017	ISP Amendment		
Nelson, Robert	Assigned: 5/2/2017	ISP		
Nelson, Robert	Assigned: 9/6/2017	ISP Amendment		
Parker, Olivette	Assigned: 5/2/2017	Training Specific to the Needs of the Ir	ndividual	
Parker, Olivette	Assigned: 5/2/2017	ISP		
Parker, Olivette	Assigned: 10/12/2017	ISP Amendment		
Parker, Olivette	Assigned: 8/31/2017	ISP Amendment		
Parker, Olivette	Assigned: 2/2/2018	ISP		
Parker, Olivette	Assigned: 5/2/2017	ISP Amendment		
Parker, Olivette	Assigned: 2/2/2018	Training Specific to the Needs of the Ir	ndividual	
Parker, Olivette	Assigned: 2/12/2018	ISP Amendment		
Patrick, Terry	Assigned: 5/4/2017	Training Specific to the Needs of the Ir	ndividual	
Patrick, Terry	Assigned: 5/4/2017	ISP		
Patrick, Terry	Assigned: 5/4/2017	Training Specific to the Needs of the Ir	ndividual	
Patrick, Terry	Assigned: 4/23/2018	ISP		
Pevahouse, Shonda	Assigned: 5/2/2017	ISP		
Pevahouse, Shonda	Assigned: 5/2/2017	Training Specific to the Needs of the Ir	ndividual	
Pevahouse, Shonda	Assigned: 1/11/2018	ISP		
Pevahouse, Shonda	Assigned: 1/11/2018	Training Specific to the Needs of the Ir	ndividual	
Pevahouse, Shonda	Assigned: 5/2/2017	ISP Amendment		
Piper, Patricia	Assigned: 5/2/2017	Training Specific to the Needs of the Ir	ndividual	
Piper, Patricia	Assigned: 5/2/2017	ISP		
Reagan, Tammy	Assigned: 5/29/2018	ISP Amendment		
Reagan, Tammy	Assigned: 6/15/2017	Training Specific to the Needs of the Ir	ndividual	
Reagan, Tammy	Assigned: 5/2/2017	ISP Amendment		
Reagan, Tammy	Assigned: 5/22/2018	ISP		
Reagan, Tammy	Assigned: 8/8/2017	ISP Amendment		
Reagan, Tammy	Assigned: 5/22/2018	Training Specific to the Needs of the Ir	ndividual	
Reagan, Tammy	Assigned: 5/2/2017	Training Specific to the Needs of the Ir	ndividual	
Reagan, Tammy	Assigned: 5/25/2017	Nutrition Plan		
Reagan, Tammy	Assigned: 5/25/2017	ISP		
Reagan, Tammy	Assigned: 5/25/2017	Training Specific to the Needs of the Ir	ndividual	
Runsvold, Philip	Assigned: 5/25/2017	ISP Amendment		
Runsvold, Philip	Assigned: 5/7/2018	Nutrition Plan		
Runsvold, Philip	Assigned: 5/25/2017	Nutrition Plan		
		ur continued employment. Please h interrupt your employment status.	nelp us to insur	e that all these are

Date

Employee Name PAGE, CINDY Employee's Manager WOODS, JOSHUA

Date of Hire: 03/24/2017 **Employment Status ACTIVE** New Employee □ Page, Cindy Lane/Logan Assigned: 5/7/2018 Runsvold, Philip ISP Runsvold, Philip Assigned: 5/7/2018 Training Specific to the Needs of the Individual Runsvold, Philip Training Specific to the Needs of the Individual Assigned: 5/25/2017 Runsvold, Philip Assigned: 5/25/2017 Smith. David Assigned: 5/2/2017 Training Specific to the Needs of the Individual Smith, David ISP Amendment Assigned: 5/2/2017 Thompson, Shirley Assigned: 2/19/2018 Training Specific to the Needs of the Individual ISP Thompson, Shirley Assigned: 5/2/2017 Thompson, Shirley **Nutrition Plan** Assigned: 5/2/2017 Thompson, Shirley Assigned: 2/19/2018 ISP Assigned: 5/2/2017 Training Specific to the Needs of the Individual Thompson, Shirley Wilken, Toby Assigned: 10/23/2017 ISP Amendment ISP Amendment Wilken, Toby Assigned: 8/8/2017 Therapy Plan Wilken, Toby Assigned: 2/2/2018 ISP Wilken, Toby Assigned: 2/2/2018 Wilken, Toby Assigned: 5/25/2017 ISP Amendment ISP Wilken, Toby Assigned: 5/2/2017 Wilken, Toby Assigned: 5/2/2017 Training Specific to the Needs of the Individual Training Specific to the Needs of the Individual Wilken, Toby Assigned: 2/2/2018 Williams, David Assigned: 5/2/2017 Assigned: 5/2/2017 Williams, David DiningPlans Williams, David PT Plan Assigned: 5/2/2017 Williams, David Assigned: 9/28/2017 ISP Amendment Williams, David ISP Amendment Assigned: 1/8/2018 Williams, David Assigned: 7/26/2017 Training Specific to the Needs of the Individual Williams, David Assigned: 2/12/2018 ISP Amendment Williams, David Assigned: 7/26/2017 Training Specific to the Needs of the Individual Williams, David Assigned: 5/2/2017 Williams, David Assigned: 5/2/2017 Behavior Plan ISP Williams, Gemindus Assigned: 5/2/2017 ISP Williams, Gemindus Assigned: 2/19/2018 Williams, Gemindus Assigned: 5/2/2017 Training Specific to the Needs of the Individual Woods, Michael Assigned: 2/2/2018 Woods, Michael ISP Amendment Assigned: 5/2/2017 Woods, Michael Training Specific to the Needs of the Individual Assigned: 5/2/2017 ISP Woods, Michael Assigned: 5/2/2017 ISP Amendment Woods, Ronez Assigned: 8/31/2017 Woods, Ronez Assigned: 5/2/2017 ISP Training Specific to the Needs of the Individual Woods, Ronez Assigned: 5/2/2017 Zeis. Sheena Nutrition Plan Assigned: 5/2/2017 Zeis, Sheena Assigned: 5/2/2017 ISP Zeis, Sheena Assigned: 2/21/2018 ISP Zeis, Sheena Assigned: 2/21/2018 Training Specific to the Needs of the Individual

All the above are Mandatory Requirements for your continued employment. Please help us to insure that all these are met within the required time frames so as not to interrupt your employment status.

Assigned: 5/2/2017

Zeis, Sheena

et within the required time frames so as not to interrupt	your employment status.
Employee Signature	Date

Training Specific to the Needs of the Individual

Employee Name		ENCE		nager WOODS, JOSI	
Date of Hire:	09/14/2017		Employment Stati		New Employee L
General In	formation	(Needed prior to	next Pay Day or Prior to	Date of Expiration)	_
VEHICLE INSPECTION AUTO INSURANCE					04/01/2018 12/01/2017
TRAINING T	HAT HAS O	R IS ABOUT	TO EXPIRE		
Mandatory Medication Administra	_				Expires
TSI Training	ı not taken				
			ontinued employment. Ple rupt your employment st		that all these are
	Employee Signature	 e		Date	

		Progress		
	ROGERS, DIJOUR		ger WOODS , JOS H	
Date of Hire:	12/28/2017	Employment Status	ACTIVE	New Employee L
General In	formation (Needed pric	r to next Pay Day or Prior to Da	te of Expiration)	_
AUTO INSURANCE	EXPIRATION DATE			11/18/2017
TRAINING 1	THAT HAS OR IS ABO	UT TO EXPIRE		
Mandatory Medication Administra				Expires
TSI Training	not taken			
	Mandatory Requirements for you quired time frames so as not to it			that all these are
	Employee Signature		Date	

	SAMUEL, OLKE	N			WOODS, JOS	_
Date of Hire:	10/29/2015		Employment		ACTIVE	New Employee
General In		(Needed prior to	next Pay Day or Price	or to Date	of Expiration)	
VEHICLE INSPECTION AUTO INSURANCE						10/01/2017 08/02/2017
TRAINING T	HAT HAS OF	R IS ABOUT	T TO EXPIRE			
Mandatory Medication Administra						Expires
TSI Training	not taken					
			ontinued employmer rrupt your employme		help us to insure	e that all these are
	Employee Signature				Date	

Employee Name SAMUEL, WADSON	Employee's Manager WOODS, JO	
Date of Hire: 08/29/2012 General Information (Needed prior	Employment Status ACTIVE to next Pay Day or Prior to Date of Expiration)	New Employee □
TRAINING THAT HAS OR IS ABOU	JT TO EXPIRE	
Mandatory Training CPR First Aid HIPAA Medication Administration Procedure Title VI		Expires 9/1/2018 9/1/2018 4/30/2018 4/30/2018
TSI Training not taken		
All the above are Mandatory Requirements for your met within the required time frames so as not to in		re that all these are
Employee Signature	Date	

		Progress	
Employee Name	SAMUELS, JASMINE	Employee's Manager WOODS, JO	_
Date of Hire:	06/08/2018	Employment Status ACTIVE	New Employee L
General Inf	ormation (Needed pr	or to next Pay Day or Prior to Date of Expiration)	
VEHICLE INSPECTION AUTO INSURANCE E			06/08/2018 09/13/2018
TRAINING T	HAT HAS OR IS ABO	OUT TO EXPIRE	
Mandatory Medication Administra	_		Expires
TSI Training	not taken		
Jones/Piper			Samuels, Jasmine
Jones, Shirley Jones, Shirley	Assigned: 6/30/2018 Assigned: 6/30/2018	ISP Training Specific to the Needs of the Individual	
Piper, Patricia	Assigned: 6/30/2018	ISP	
Piper, Patricia	Assigned: 6/30/2018	Training Specific to the Needs of the Individual	
		our continued employment. Please help us to insu interrupt your employment status.	re that all these are
	Employee Signature	Date	

		Progres			
	SCOTT, PAMELA			WOODS, JOSHU	_
Date of Hire:	01/16/2015		oloyment Status	ACTIVE	New Employee \square
General In	iormation (Needed)	prior to next Pay Da	y or Prior to Date	of Expiration)	
AUTO INSURANCE	EXPIRATION DATE				04/04/2018
TRAINING T	HAT HAS OR IS AB	BOUT TO EXF	PIRE		
<u> Mandatory</u>	Training				Expires
HIPAA OSHA					4/27/2018 4/27/2018
Title VI					4/27/2018
TSI Training	ı not taken				
	Mandatory Requirements for quired time frames so as not t				t all these are
	Employee Signature			Date	

Employee Name	SHIFERAW, HASABE	Employee's Manager WOODS, JOS	HUA
Date of Hire:	10/06/2017	Employment Status ACTIVE	New Employee
General Inf	ormation (Needed pr	rior to next Pay Day or Prior to Date of Expiration)	_
VEHICLE INSPECTION	ON DUE DATE		10/06/2017
TRAINING T	HAT HAS OR IS AB	OUT TO EXPIRE	
Mandatory	<u>Training</u>		Expires
CPR			7/29/2018
First Aid			7/29/2018
HIPAA			8/14/2018
Medication Administra	tion Procedure		0/4/4/0046
OSHA Title VI			8/14/2018 8/14/2018
TSI Training	not takon		
TSI Training McGee/Nelson	not taken		Shiferaw, Hasabe
King, Kimberly	Assigned: 6/29/2018	ISP Amendment	
King, Kimberly	Assigned: 6/29/2018	Nutrition Plan	
King, Kimberly	Assigned: 6/29/2018	Training Specific to the Needs of the Individual	
Reagan, Tammy	Assigned: 6/29/2018	ISP Amendment	
Reagan, Tammy	Assigned: 6/29/2018	Training Specific to the Needs of the Individual	
Reagan, Tammy	Assigned: 6/29/2018	ISP	
Reagan, Tammy	Assigned: 6/29/2018	Nutrition Plan	
A11 d			
		our continued employment. Please help us to insure interrupt your employment status.	that all these are

Date

	TAYLOR, SPUD	Employee's Manag		_
Date of Hire:	12/16/2009	Employment Status	ACTIVE	New Employee
General Inf	Ormation (Needed p	rior to next Pay Day or Prior to Da	te of Expiration)	_
TRAINING T	HAT HAS OR IS AB	OUT TO EVEIDE		
		OUT TO EXPIRE		
Mandatory Medication Administrat	_			Expires
TSI Training	not taken			
		our continued employment. Pleas o interrupt your employment statu		that all these are
	Employee Signature		Date	

Employee Name	UDEZE, STEPH	EN	 .	Employee's Manag	er WOODS, JOS	SHUA
Date of Hire:	07/25/2007		E	Employment Status	ACTIVE	New Employee
General Inf	ormation	(Needed prior	r to next Pay	Day or Prior to Dat	e of Expiration)	_
VEHICLE INSPECTION AUTO INSURANCE I DRIVERS LICENSE	EXPIRATION DATE					07/01/2016 04/28/2018 08/23/2018
RAINING T	HAT HAS O	R IS ABOL	JT TO E	XPIRE		
Mandatory Medication Administra	_					Expires
SI Training	not taken					
				employment. Please employment status		e that all these are
	Employee Signature		_		Date	

Employee Nome	VAN DUDEN DALU A	Frogress Employee's Manage	· WOODS JOSHILI	
Date of Hire:	VAN BUREN, PAULA 09/06/2017		er WOODS, JOSHUA ACTIVE	
		Employment Status		New Employee \square
General Inf		or to next Pay Day or Prior to Date	e of Expiration)	00/07/00/0
AUTO INSURANCE E	EXPIRATION DATE			08/07/2018
TRAINING T	HAT HAS OR IS ABO	OUT TO EXPIRE		
Mandatory Medication Administrat Title VI	_			Expires 9/23/2018
TSI Training	not taken			
		our continued employment. Please interrupt your employment status		i all these are
	Employee Signature		Date	

			gress			
Employee Name			Employee's Manager			
Date of Hire:	05/05/2004		Employment Status	ACTIVE	New Empl	loyee \square
General Inf	<u>ormation</u>	(Needed prior to next P	ay Day or Prior to Date	of Expiration)		
I-9 NEEDED COMPANION AGREE AUTO INSURANCE E I-9 NEEDED					09/01/201 05/05/201	
TRAINING T	HAT HAS OF	R IS ABOUT TO	EXPIRE			
Mandatory HIPAA OSHA Title VI	<u>Training</u>				Expires	4/27/2018 4/27/2018 4/27/2018
TSI Training	not taken					
All the above are met within the rec	Mandatory Require	ements for your continue so as not to interrupt yo	ed employment. Please ur employment status.	help us to insure that	all these a	are

Date