



Child's Name: Dorothy Gale  
 Child's DOB: 01/02/2010

Document Description	Date Received	Document Status	Status Date
<b><u>Central Office Adoption Referral Open</u></b>			
Birth Certificate	3/1/2011	Verified	3/2/2011
Father(s) Questionnaire	3/1/2011	Verified	3/2/2011
ICWA Form/Memo Biological Father	3/1/2011	Verified	3/2/2011
ICWA Form/Memo Biological Mother	3/1/2011	Verified	3/2/2011
<b><u>Placement Designation</u></b>			
Child Summary	3/30/2011	Verified	4/5/2011
Genetic & Medical History	3/30/2011	Verified	4/5/2011
Adoption Home Study	7/3/2011	Verified	7/7/2011
Placement Selection Report	8/5/2011	Verified	8/5/2011
Legal Risk Designation Date	8/5/2011	N/A	N/A
Legally Free Designation Date	12/13/2011	N/A	N/A
<b><u>Child Legally Free</u></b>			
TPR Judgement Mother	9/13/2011	Verified	10/15/2011
Relinquishment Father	12/14/2011	Verified	12/15/2011
Date Child Legally Free	12/13/2011	N/A	N/A
<b><u>Adoption Assistance</u></b>			
Adoption Assistance Application	12/20/2011	Verified	12/22/2011
Adoption Assistance Agreement Document Sent: 1/30/2012	2/13/2012	Verified	2/14/2012
Legal Fees Agreement Document Sent: 1/30/2012			
<b><u>Required Prior to Adoption Finalization</u></b>			
Birth Records	3/30/2011	Verified	4/5/2011
Required Information for Adoptive Parents	9/6/2011	Verified	9/12/2011
Mediation Referral	9/6/2011	Verified	9/12/2011
Post Adoption Communication Agreement/Memo	12/4/2011	Verified	12/4/2011
Medical Records	2/10/2011	Pending	2/13/2011
Statement of Verification/Adoption Registry Notice Adoptive Parent(s)	12/20/2011	Verified	12/23/2011
Statement of Verification/Adoption Registry Notice Biological Father	12/20/2011	Verified	12/23/2011
Statement of Verification/Adoption Registry Notice Biological Mother	12/20/2011	Verified	12/23/2011
Recommendation to Finalize			
<b><u>Legal Adoption Finalization</u></b>			
Vendor/Non-Vendor Attorney Name	Name Attorney1	N/A	N/A
Ready to Finalize Date		N/A	N/A
Date Consent Sent		N/A	N/A
Final Judgment of Adoption		N/A	N/A