

| | | | |
|----|-------------------------------------|---------------------|--|
| 26 | Containers labeled | Observed | |
| 27 | Medication locked | Certified/Discussed | |
| 28 | Screens on windows which are opened | Observed | |
| 29 | Lighting adequate | Observed | |

4. Ad Hoc Deficiency

| S No. | Deficiency |
|-------|------------|
|-------|------------|

Kimberly Ast 6/18/25