

|    |                                                    |                     |  |
|----|----------------------------------------------------|---------------------|--|
| 29 | Waterproof mattress(es), sheets, coverings         | Certified/Discussed |  |
| 30 | Indoor thermometer (child safe)                    | Observed            |  |
| 31 | Shelving for equipment and supplies/anchored       | Observed            |  |
| 32 | Individual, labeled storage space for each child   | Observed            |  |
| 33 | Furniture child size, clean, good condition        | Observed            |  |
| 34 | Posted Daily schedule w/ 60 minutes of active play | Observed            |  |
| 35 | Electrical outlets covered                         | Observed            |  |
| 36 | Barriers around heaters, fans                      | Not applicable      |  |
| 37 | Hazardous substances locked                        | Observed            |  |
| 38 | Containers labeled                                 | Observed            |  |
| 39 | Medication locked                                  | Certified/Discussed |  |
| 40 | Screens on windows which are opened                | Certified/Discussed |  |
| 41 | Lighting adequate                                  | Observed            |  |

#### 4. Ad Hoc Deficiency

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

  
 Provider's Signature