

13	Cots/sheets/covers for each child who naps	Observed	
14	Indoor thermometer (child safe)	Not Met	no wall thermometer
15	Written schedule posted with 60-90 minutes of active play	Observed	
16	Labeled storage space at child level	Observed	
17	Shelving for equipment and supplies/anchored	Observed	
18	Designated activity areas	Observed	
19	Electrical outlets covered	Observed	
20	Barriers around heaters, fans	Not applicable	
21	Hazardous substances locked	Certified/Discussed	
22	Containers labeled	Observed	
23	Medication locked	Observed	
24	Screens on windows which are opened	Not applicable	
25	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
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Shanbhavhoke

7/2/25

Provider's Signature