

34	Posted Daily schedule w/ 60 minutes of active play	Observed	
35	Electrical outlets covered	Observed	
36	Barriers around heaters, fans	Certified/Discussed	
37	Hazardous substances locked	Observed	
38	Containers labeled	Observed	
39	Medication locked	Certified/Discussed	
40	Screens on windows which are opened	Observed	
41	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
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Wanda Tomp  
 Provider's Signature

7/29/25