

7	Designated activity areas	Not applicable	
8	Electrical outlets covered	Not applicable	
9	Barriers around heaters, fans	Not applicable	
10	Hazardous substances locked	Not applicable	
11	Containers labeled	Not applicable	
12	Medication locked	Not applicable	
13	Screens on windows which are opened	Not applicable	
14	Lighting adequate	Observed	

Facilities - Furnishings and equipment (II.C.8) - School-Age - Program Room 3(CI03430)

S.No.	Questions	Answer	Comments
1	Table space and chair for each child	Not applicable	
2	Cots/sheets/covers for each child who naps	Not applicable	
3	Indoor thermometer (child safe)	Not applicable	
4	Labeled storage space at child level	Not applicable	
5	Shelving for equipment and supplies/anchored	Not applicable	
6	Furniture child size, clean, good condition	Not applicable	
7	Designated activity areas	Not applicable	
8	Electrical outlets covered	Not applicable	
9	Barriers around heaters, fans	Not applicable	
10	Hazardous substances locked	Not applicable	
11	Containers labeled	Not applicable	
12	Medication locked	Not applicable	
13	Screens on windows which are opened	Not applicable	
14	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S.No.	Deficiency
1	There are several children's authorization to administer medical form is not complete and do not have doctor's notes.

M. K. W. C. W. O. 8/14/25
Provider's Signature