

11	*Interlocking manipulative play sets – 1 per 5 children	Not applicable	
12	Table space and chair for each child	Not applicable	
13	Cots/sheets/covers for each child who naps	Not applicable	
14	Indoor thermometer (child safe)	Not applicable	
15	Written schedule posted with 60-90 minutes of active play	Not applicable	
16	Labeled storage space at child level	Not applicable	
17	Shelving for equipment and supplies/anchored	Not applicable	
18	Designated activity areas	Not applicable	
19	Electrical outlets covered	Observed	
20	Barriers around heaters, fans	Not applicable	
21	Hazardous substances locked	Observed	
22	Containers labeled	Observed	
23	Medication locked	Not applicable	
24	Screens on windows which are opened	Not applicable	
25	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
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Krupa Cobb 08/07/25
 Provider's Signature