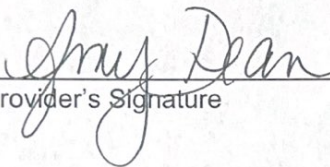


4. Ad Hoc Deficiency

S No.	Deficiency
1	A Department representative saw several children on several occasions come into the building from the playground unsupervised and got water and went to the restroom. One child was left unsupervised to go to the restroom for at least (3) three minutes before Department representative checked on child and found him in the restroom alone.



Provider's Signature