

Provider's Signature



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4. Ad Hoc Deficiency

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| 38 | Shelving for equipment and supplies/anchored | Observed       |  |
| 39 | Designated activity areas                    | Observed       |  |
| 40 | Electrical outlets covered                   | Observed       |  |
| 41 | Barriers around heaters, fans                | Not applicable |  |
| 42 | Hazardous substances locked                  | Observed       |  |
| 43 | Containers labeled                           | Observed       |  |
| 44 | Medication locked                            | Not applicable |  |
| 45 | Screens on windows which are opened          | Not applicable |  |
| 46 | Lighting adequate                            | Observed       |  |