

41	Lighting adequate	Observed	
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4. Ad Hoc Deficiency

S No.	Deficiency
1	In the 18-24 month room there were 10 children napping in a room that measures for 7 children.
2	Staff #1 file does not have a suitability letter.
3	Staff #1 file does not have verification of education.
4	Staff #1 file does not have Health and Safety Training CCDF #9.
5	Staff #1 file does not have TB test.
6	Staff #2 file does not have a child abuse and neglect form.
7	Staff #2 file does not have suitability letter.
8	Staff #2 file does not have a medical form.
9	Staff #2 file does not have a TB test.
10	Staff #2 file does not have 11 hours of Health and Safety training.
11	On the playground there is a broken toddler slide and a basketball hoop with broken sharp plastic edges.



Provider's Signature