

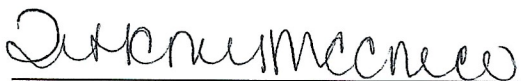
38	Shelving for equipment and supplies/anchored	Observed	
39	Designated activity areas	Observed	
40	Electrical outlets covered	Observed	
41	Barriers around heaters, fans	Not applicable	
42	Hazardous substances locked	Not Met	A cabinet containing various hazards not under lock and key in the 2 1/2 years - 13 years room (Clorox spray cleaner and Lysol)
43	Containers labeled	Not applicable	
44	Medication locked	Not applicable	
45	Screens on windows which are opened	Not applicable	
46	Lighting adequate	Observed	

Furnishings and equipment (II.C.8) - Checklist for School-Age - School-age(CI05725)

S No.	Questions	Answer	Comments
1	*Jig-saw puzzle-1 per 5 children	Not applicable	
2	*Games: choose indoor or table games suited to age of children-1 per 5 children	Not applicable	
3	*Games: choose outdoor or active games suited to age of children-1 per 5 children	Not applicable	
4	*Books suited to age of children-2 per child	Not applicable	
5	*Non-toxic playdough or modeling clay	Not applicable	
6	*Non-toxic tempera paint	Not applicable	
7	*Brushes	Not applicable	

8	*Non-toxic glue, paste, tape	Not applicable	
9	*Scissors	Not applicable	
10	*A device that plays a variety of age appropriate music	Not applicable	
11	*Interlocking manipulative play sets – 1 per 5 children	Not applicable	
12	Table space and chair for each child	Observed	
13	Cots/sheets/covers for each child who naps	Observed	
14	Indoor thermometer (child safe)	Observed	
15	Written schedule posted with 60-90 minutes of active play	Observed	
16	Labeled storage space at child level	Observed	
17	Shelving for equipment and supplies/anchored	Observed	
18	Designated activity areas	Observed	
19	Electrical outlets covered	Observed	
20	Barriers around heaters, fans	Not applicable	
21	Hazardous substances locked	Not Met	A cabinet containing various hazards not under lock and key in the 2 1/2 - 13 years room. (Clorox cleaner, Lysol)
22	Containers labeled	Not applicable	
23	Medication locked	Not applicable	
24	Screens on windows which are opened	Not applicable	
25	Lighting adequate	Observed	

S No.	Deficiency
1	2 toilets are not operable. Total number of available toilets in the facility is 4. Facility is licensed for 94.
2	On the playground there was an active ant bed outside the school age classroom window.
3	On the playground there were two wooden boards with exposed nails on the fence by the parking lot and one wooden board by the back left corner that is not secured to the fence.
4	On the playground there was a broken tree limb hanging over the fence within the children's reach.
5	On the playground there was exposed tarp under the rubber mulch.
6	3 private pay children not enrolled in Arise
7	On the van with the license plate A21DNC there was Lysol, Febreze, and Perfume not under lock and key.
8	On the van with the license plate HGZ649 there was exposed foam on the back of the 2nd and 3rd row seats.
9	On the van with the license plate HGZ649 there were two middle seats on the 2nd and 3rd row with exposed buckles and missing plastic covers.
10	On the van with the license plate HGZ649 there are 2 inoperable seats, therefore reducing the van to 12 seats.
11	On the van with the license plate HGZ650 there are 2 inoperable seats, therefore reducing the van to 12 seats.
12	On the van with the license plate HGZ650 there were broken plastic pieces around the arm rests in the 2nd and 3rd row aisle seats.



Provider's Signature

Transportation (II.E)

S No.	Questions	Answer	Comments
1	NOTE: The Department of Human Resources does not inspect activities away from the center, including swimming and wading activities. The licensee shall assume full authority and responsibility for away from the center activities	Certified/Discussed	
2	Does the center's staff provide transportation?	Yes	
3	Transportation checklists used as required	Observed	
4	Designated staff complete and sign checklist	Observed	
5	Driver signs checklist, indicating he/she has checked each seat	Observed	
6	Checklist kept on file for the current year plus two additional years	Certified/Discussed	
7	Center responsible for picking up child at designated location and delivering child to designated person	Certified/Discussed	
8	Staff-child ratio met for children younger than lawful school-age, driver not counted	Certified/Discussed	
9	Children of lawful school age and older, fewer than 15 transported with only the driver	Certified/Discussed	
10	For 15 or more children of lawful school age, one staff in addition to driver	Certified/Discussed	
11	For 30 or more children of	Not applicable	