43	Containers labeled	Observed	
44	Medication locked	Observed	
45	Screens on windows which are opened	Not applicable	
46	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
1	In the Explorers Afterschool room there was a toy storage container with a cracked plastic top that had sharp edges.
2	In the PreK 1 room there was medication for a three year old child without written authorization from the parent on the DHR medication authorization form.
3	In the PreK 1 room there was an Epinephrine pen for a three year old child without written authorization from the parent on the DHR medication authorization form.
4	In the PreK 1 room there was sunscreen for a three year old child without written authorization from the parent on the DHR medication authorization form.
5	In the PreK 1 room there was sunscreen for a three year old child without written authorization from the child's health professional.
6	On van one there were hazardous substances not under lock and key (hand sanitizer, wax air freshener).
7	On van two there was a hazardous substance not under lock and key (wax air freshener).

9/26/25

Provider's Signature