

	with 60-90 minutes of active play		
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	Observed	
22	Containers labeled	Not applicable	
23	Medication locked	Not applicable	
24	Screens on windows which are opened	Not applicable	
25	Lighting adequate	Observed	

4. Ad Hoc Deficiencies

S No.	Deficiency
1	4 children files not enrolled in Arise
2	The fifteen Pre Admission forms observed are missing the check box for the McKinney-Vento Homeless Assistance Act
3	The facility does not have enough staff to meet the licensing capacity of 73



 Provider's Signature