45	Screens on windows which are opened	Observed	
46	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
1	The fence leading to the cafeteria has weeds and vines protruding the fenceline.
2	The fence leading to the cafeteria is not attached to the ground and has a small opening at the bottom of fence.
3	The ceiling tile in the cafeteria has water brown stain damaged and is disfigured.
4	On the early head start playground there is no shaded area.
5	On the early head start playground the fence on the bottom right side is not attached to the ground and has a small opening at the bottom.
6	On the Head Start playground there is a wood pallet on the playground with broken splintered wood.
7	On the Head Start playground on the far left side the fence is not attached to the ground and there is a small opening at bottom of the fence.
8	There are vines and weeds protruding the fenceline on the Head Start playground.
9	The gate is open on the Head Start playground where an air conditioner unit is.

Provider's Signature