| | | | |
|---|---|---|---|
| | safe) | | |
| 31 | Shelving for equipment and supplies/anchored | Observed | |
| 32 | Individual, labeled storage space for each child | Observed | |
| 33 | Furniture child size, clean, good condition | Observed | |
| 34 | Posted Daily schedule w/ 60 minutes of active play | Observed | |
| 35 | Electrical outlets covered | Observed | |
| 36 | Barriers around heaters, fans | Certified/Discussed | |
| 37 | Hazardous substances locked | Observed | |
| 38 | Containers labeled | Observed | |
| 39 | Medication locked | Observed | |
| 40 | Screens on windows which are opened | Observed | |
| 41 | Lighting adequate | Observed | |

## 4. Ad Hoc Deficiency

| S.No. | Deficiency |
|---|---|

10-30-2025

Provider's Signature