

36	Written daily schedule posted with 60-90 minutes of active play	Not Met	Daily schedule not posted in the 4 year old classroom
37	Labeled storage space at child level	Observed	
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	Observed	
43	Containers labeled	Not applicable	
44	Medication locked	Not applicable	
45	Screens on windows which are opened	Not applicable	
46	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
1	Five children not enrolled in Arise
2	In the 6 weeks to 12 months classroom, three children were asleep in the crib with blankets
3	In the 6 weeks to 12 months classroom, two children were swaddled in the crib without a note in the child's file

Anada Knight
 Provider's Signature