

S No.	Questions	Answer	Comments
1	At least two adults present and supervising the children when seven or more children are present	Certified/Discussed	
2	If a substitute is used the licensee or assistant caregiver is present	Certified/Discussed	
3	Complete record for assistant caregiver	Certified/Discussed	
4	Outdoor play area fenced	Certified/Discussed	
5	Required equipment provided	Certified/Discussed	

Group Nighttime Homes (H.I)

S No.	Questions	Answer	Comments
1	At least two adults present and supervising the children when seven or more are present	Certified/Discussed	
2	Number and age range of children does not exceed number and age range on license/permit	Certified/Discussed	

3. Classroom Checklist

S No.	Questions	Answer	Comments

4. Ad Hoc Deficiency

S No.	Deficiency

Louise Tardes