

28	Cribs/cots	Observed	
29	Waterproof mattress(es), sheets, coverings	Observed	
30	Indoor thermometer (child safe)	Observed	
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	Not applicable	
40	Screens on windows which are opened	Certified/Discussed	
41	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
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Winona Nelson

Provider's Signature