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|---------------------------------|--|
| Name of Teacher / Room # | |
| Age of Children | |
| Number of Children | |
| Number of Staff | |



| S No. | Questions | Answer | Comments |
|--------------|------------------|---------------|-----------------|
| | | | |

4. Ad Hoc Deficiency

| S No. | Deficiency |
|--------------|---|
| 1 | There are two staff with expired suitability letters. |

Yvonne Stanley 3/18/2026
 Provider's Signature