

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

--

S No.	Questions	Answer	Comments

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

Lorena Knight 4/24/2026
 Provider's Signature