

<b>Number of Staff</b>	
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S No.	Questions	Answer	Comments

**4. Ad Hoc Deficiency**

S No.	Deficiency
1	(4/29/26) Staff purse not under lock and key or combination lock in Preschool 3-year-olds classroom.
2	(4/29/26) Insect repellent, lotion, and air freshener not under lock and key or combination lock on the Preschool 3-year-olds classroom.
3	(4/29/26) Changing mat in toddler classroom has multiple holes in.
4	(4/29/26) Mop bucket with water in children's bathroom in toddler classroom.
5	(4/29/26) Air freshener not under lock and key or combination lock in toddler classroom.
6	(4/29/26) Storage closet in hallway not under lock and key.

  
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Provider's Signature