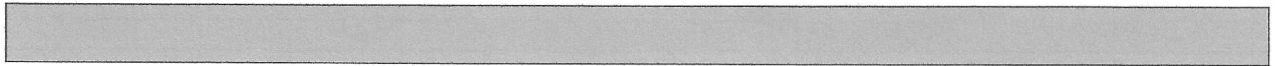
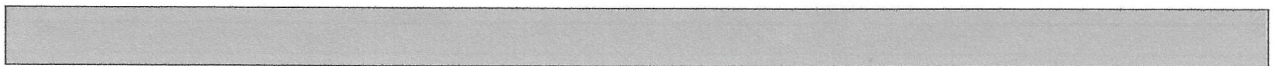


<b>Name of Teacher / Room #</b>	
<b>Age of Children</b>	
<b>Number of Children</b>	
<b>Number of Staff</b>	



S No.	Questions	Answer	Comments

<b>Name of Teacher / Room #</b>	
<b>Age of Children</b>	
<b>Number of Children</b>	
<b>Number of Staff</b>	



S No.	Questions	Answer	Comments

**4. Ad Hoc Deficiency**

S No.	Deficiency
1	There were no deficiencies observed or noted on today's visit. All Health and safety met as of 5/12/26.

*Katherine Trip*  
 \_\_\_\_\_  
 Provider's Signature

*Camessa Cozelle / DHR Consultant*

5/12/26

5.12.26