

21	Hazardous substances locked	Not Met	Cleaning supplies not under lock and key or combination lock
22	Containers labeled	Observed	
23	Medication locked	Not applicable	
24	Screens on windows which are opened	Not applicable	
25	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency
1	Infant room 2, bottles not labeled.
2	Infant room 2, missing top cover for nap time.
3	There is a staff person with an incomplete file, they are missing their medical, tb test and 2 hours of ongoing training.


 Provider's Signature