

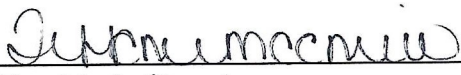
Name of Teacher / Room #	
Age of Children	
Number of Children	
Number of Staff	

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S No.	Questions	Answer	Comments

4. Ad Hoc Deficiency

S No.	Deficiency
1	On August 19, 2026, the wall in the bathroom of in the school-aged classroom is not in good repair
2	On August 19, 2026, two toilets in the hallway are inoperable. (overflowing)
3	On August 19, 2026, 3 stained ceiling tiles in the 6 weeks to 18 months classroom


 Provider's Signature