	room of sleeping children		
14	Staff able to see all the children at all times	Not applicable	
15	All staff awake and alert to needs of children	Not applicable	
16	At least two staff in center whenever children are present/required ratios met	Not applicable	
17	Lighting maintained so children are visible while sleeping	Not applicable	
18	Nightly activity schedule posted	Not applicable	
19	Outdoor time available during daylight hours	Not applicable	
20	Staff assist each child as needed, in dressing and grooming	Not applicable	
21	Breakfast served to children going directly to school	Not applicable	
22	Evening meal served to children in attendance	Not applicable	
23	Clean water provided for each child	Not applicable	
24	Each child bathed separately	Not applicable	
25	Each child supervised while bathing	Not applicable	
26	Individual soap, towel and washcloth provided for each child	Not applicable	

3. Classroom Checklist

Name of Teacher / Room # Gulford	
Age of Children School age	
Number of Children 5	

Number of Staff	1

S No.	Questions	Answer	Comments

Name of Teacher / Room #	Grahams
Age of Children	1 year
Number of Children	5
Number of Staff	1

S No.	Questions	Answer	Comments

Name of Teacher / Room #	Rhodes
Age of Children	2 yr
Number of Children	5
Number of Staff	1

S No.	Questions	Answer	Comments

Name of Teacher / Room #	Cummings
Age of Children	3
Number of Children	7
Number of Staff	1

S No.	Questions	Answer	Comments

Name of Teacher / Room # Coley	
Age of Children 4	
Number of Children 5	
Number of Staff 1	

S No.	Questions	Answer	Comments

4. Ad Hoc Deficiency

S No.	Deficiency

Provider's Signature