	safe)		
36	Written daily schedule posted with 60-90 minutes of active play	Observed	
37	Labeled storage space at child level	Observed	
38	Shelving for equipment and supplies/anchored	Observed	
39	Designated activity areas	Observed	
40	Electrical outlets covered	Observed	
41	Barriers around heaters, fans	Observed	
42	Hazardous substances locked	Not Met	Hand Sanitzier lotion disinfectant wipes
43	Containers labeled	Observed	
44	Medication locked	Observed	
45	Screens on windows which are opened	Observed	
46	Lighting adequate	Observed	

4. Ad Hoc Deficiency

S No.	Deficiency

Provider's Signature