



DCCA-CCLP/CCDF INSPECTION SUMMARY REPORT



0350					
Business Name:	REQ DAY & N	IGHT DAY CARE			
Primary Contact P	(INFA Person: <u>REX JOH</u>	N PENAROYO	Conta	ct Number: <u>670-23</u>	33-7846
2 nd Contact Person	n: ROSEMARIE I	PENAROYO	Email .	Address: regchildca	are@yahoo.com
Date of Inspection	n: <u>JANUARY 03, 1</u>	2019	Inspector(s): <u>EDW</u>	/IN L. BASTO	_
8 , (,			ense-Exempt Provide		
Type of Assessi	ment: Prelimina	ary Renewal	✓ Monitoring/Visit	Extension _	New Site _
	Unan	nounced _	Announced _		
Capacity:	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	w-up oad	Date of Previous 'Actual Enrollmer		_
Child Care Ser Age-Group (youngest	to the oldest)/# of St	aff:	er 111		Staff
Infants _√_	Ages <u>6-9 mont</u>	hs (9) Staff _3_	Toddlers	Ages	Staii
K-3	Ages	Staff	K-4 Ages	S	Staff
K-5 Age * Teacher: <u>GAU</u>			efore/After-School _	Ages	_ Staff
Type of Child	Care:				
Infant/Toddler		Before/After Sch.	Pro	Day Care Center	_
Group C.C. Ho	me _	Family C.C. Hom	ne		
Pre-Service Tr	aining:	# of Newly App	roved Provider	# of Provider C	Completed
C.C. License#:		Date of issued: 1	2-15-18	Expiration Da	te: <u>03-15-19</u>
CCDF Certifica	visional License) ate#:	Date of issued:		Expiration Da	te:
Grouping Clau	use Monitoring	Inspection:			
(1) Electrical	(3) Emergence	cy (5) Outdoo	r (7) Health	(9) Other	

(8) Documents

(6) Capacity

(4) Sanitary

(2) Signage

HEALTH & SAFETY	YES	NO	COMMENT
HEALIN & SAILII	V		
(1) Electrical cords are securely installed, does not	,		
crossed pathways, and no tripping hazard. (1-a) Fuse box is covered and out of children's reach.	1		
(1-a) Fuse box is covered and out of children's reach.	V		
(1-b) Indoor & outdoor outlets at a height of 7 ft. & below			
are covered or blocked off.	V		
(2) All facility's required documents are posted at	, v		
visitor's view.	1		
(2-a) Provider's required documents are posted in a	\ \		
conspicuous area.	1		
(2-b) "No Smoking" and "Exit" signs are posted within view	\ \		
at an appropriate area.	1		
(2-c) Emergency Evacuation Exit Plan is posted at every exit door and at child's eye level.			
(2-d) Emergency contact numbers are posted near the	1		
working land-line telephone.			
(2-e) DPW approved floor plan are posted in each enclosed	1		4
room, specifying that particular room.			
(2-f) Children's allergy information is posted in the	N/A		
appropriate area.			
(2-g) Daily Activities Schedule are posted at visitor's view,	V		
and if differ by Age-group must be posted in each room.			
(2-h) Alternate staff schedule are posted at the designated	N/A		
	1 11 12		
(3) Provider's Emergency Preparedness and Response	V		
Plan (EPRP) is approved by Child Care Program.			
(3-a) Provider submits revised EPRP within 5 calendar days	1		
after the changes and must follow-up for approval.	1		
(3-a) All caregivers are knowledgeable of their EPRP and	V		
their responsibilities in an event of an emergency/disaster.	,		
(3-b) Emergency drills are conducted and recorded monthly.		1	LAST DRILL CONDUCTED IN OCTOBER
	1	<u> </u>	2018
(3-c) Disaster drills are performed and noted every six	1		
months.			
(3-d) Recorded drills are accessible for visitors' review.	V		
(3-e) First-Aid kit is available and accessible.	1		
(3-f) Medical items in the kit are valid/updated.	V		
(3-g) Facility is equipped with necessary # of fire	V		
extinguisher and are inspected as required.			
(3-h) Extinguishers are securely place in a safe and	1		
convenient space.			
(3-i) Smoke detectors are properly installed at each needed	V		
area.			
(3-j) Facility is furnished with workable smoke alarms.	N/A		INFANTS WERE SLEEPING. DID NOT TEST THE UNIT.
(3-k) Provider's alternative and designated evacuation sites are stated in their policy/handbook.	V		
(3-I) Families are informed with the provider's EPRP procedures.	1		

3-m) Children's emergency contact information are updated nd reviewed monthly.			COMMENT
HEALTH & SAFETY	YES	NO	COMMENT
3-n) In an event of an emergency evacuation, provider is	V		
eadily equipped with all necessary items and contact			
nformation.			
4) Facility's indoor is clean and odor free. Indoor flooring	$\sqrt{}$		
s free from dirt and food crumps, all enclosed rooms has no			
pad smell/any scent, and are well maintained.			
(4-a) All cleaning chemical are stored out of the children's	V		
each.	1		
(4-b) Facility is furnished with age appropriate items that are	V		
in good and safe condition.			
(4-c) Facility are equipped with sufficient number of comfort	V		
room (as to the occupant load).			
(4-d) Toiletries (hand-soap, toothbrush, toothpaste,	N/A		RESTROOM NOT INSPECTED
towel/paper towel, toilet tissue, etc.) are replenished,			
available and accessible.			
(4-e) Children's toothbrush is covered individually and	N/A		
stored separately in standing position.			
(4-f) All children's items are disinfected daily or as	V		
necessary.			
(5) Outdoor playground is well maintained, outdoor items	V		
are organized, yard is clean and odor free.			
(5-a) Playground surfacing is free from tripping hazards, and	V		
equipment are free from sharp edges, and rust.			
(5-b) Playground is far from the main road.	V		
(5-c) Playground is shaded and enclosed.	V		
(5-t) Playground is shaded and cholosed.	1 V		
(5-d) Outdoor items are age appropriate.		V	A LADDER WAS LEFT IN THE PLAY YARD
(5-e) Non-child-proved equipment is stored out of the		,	
children's reach.	V		
(6) Staff/child ratio are met. There are sufficient numbers of staffs with the enrolled number of children.	,		
	N/A		
(6-a) Floater staff is available to cover assigned staff, in an	11/11		
event he/she has to leave the room.	1	-	
(7) Provider obtained enrolled children's health	V		
information. Child's immunization card or valid health			
certificate, and/or clearance of transferable disease from			
child's physician.	N/A		
(7-a) Enrolled children are developmentally screened using	IN/A		
the ASQ screening tool (for ages: 0-5).	N/A		
(7-b) Developmentally delayed children are referred to the	IN/A		
appropriate agencies.	NT/A		
(7-c) Screening results is utilize to conduct activities that will	N/A		
enhance the particular child at risk the opportunities for			
improvement with their limitation.			
(7-d) Daily health check are conducted to all enrolled	1		
children.		1	PARENTS ARE CALL TO PICKUP THEIR
(7-e) Comfortable room is provided for enrolled children that			

(7-f) Children enrolled and authorized providers in the center	1		
are free from tuberculosis. HEALTH & SAFETY	YES	NO	COMMENTS
HEALIH & SAILII	V		
(7-g) Provider has updated health or food handler certificate.	V		
(7-h) Hand-washing is performed through-out the day			
(before entering the center, before/after meal, after using the			
toilet, and after each diaper changed).	V		
(7-h) Provider is subject to the Open-door policy.	V		
(8) Valid required documents and the preliminary or			
renewal application is complete and submitted to the			
program 60 calendar days prior to its initial opening or			
to the expiration date of C.C. License.	V		
(8-a) Receipt of updated facilities required documents 30	<u> </u>		
calendar days prior to its expiration date.	V		
(8-b) Providers' valid required documents are submitted to	1		
the program 30 calendar days prior to its expiration date.	V		
(8-c) All new provider has completed the Pre-service	1		
Training requirements 6 months from CCLP approving date.	V		
(8-d) New providers that are working on the Pre-service			
Training requirement is updating the program with			
completed topics.	V		
(8-e) New provider(s) is not left alone with a group of			
children until he/she completed the pre-service requirement			
and get completion notice from the program.	1		
(8-f) Center director informed all staffs about available	1		
scheduled training sessions, workshops, seminars, or			
(8-g) Provider(s) has met the required annual training hours.	1		
(8-g) Provider(s) has met the required aimtair training nears. (8-f) Daily health-check recorded and is accessible for	V		DOCS LOCATED ON THE MAIN
(8-1) Daily health-check recorded and is accessible for			ENTRANCE.
review by Child Care staffs/parents. (8-g) Enrolled children's documents (registration, health	1		
information, screening results, etc.) are filed individually (by			
each child).			
(8-h) Documents and information on all enrolled children are	e V		
updated.			

Additional Notes:

Acknowledgement:

I, 6 and on the discrepancies found are explained, and I will address the deficiencies within the crucial time given by the Child Care staff(s).

Provider's Signature/Date: Stouth 0 | 0 3 | 19

Inspected & Reported By: Edwin L. Basto

Print & Sign

Date

Reviewed & Concurred By:

Gordon B. Salas

Data



CCLP/CCDF PROVIDER INSPECTIONS **SUMMARY REPORT**



		0360	\bigcirc
Provider's Name: <u>REQ DAY & NIGH</u> (INFANT	HT DAY CARE Physical Address:	NAVY HILL	00
Contact Person REX JOHN PENARO * Teacher: GAUDENCIA CORILLA	OYO Contact Number: 670-233-	7846	
Category(s): Center Group	P Home:		
Date of Assessment:JANUARY 0		I L. BASTO int Name	
Type of Assessment:			1
Preliminary Renewal A	nnouncedUnannounced:_	Monitoring:	F
CCLP#: 1091_Date of issued:12-15-1 (Provisional License)		acity:	1
Staff Child Ratio - No concern on child ra	tio. No Discrepancy Noted.		A
(1) Electrical • No Concerns with Electrical	rical. No Discrepancy Noted.		1
(2) <u>Signage</u> • All required signs are po	sted. No Discrepancy Noted		
(3) Emergency • Emergency exit floor pla	n are posted. No Discrepancy Noted		
(4) Sanitary • The infant room was we	ll maintained and organize. No Discrepan	cy Noted	

- (5) Outdoor
 - A ladder was inside the playground area within the children's reach. I advised Mr. Rex (Director) to please remove the ladder away from the playground area. Rex address my concern on the spot. Overall, the yard was well maintained.
- (6) Capacity
 - Unable to verify the capacity for each room as the floor plan was not posted. Recommendation: A copy for DPW floor plan needs to posted.
- (7) Health
 - No Concern to infant room as it is highly maintained. No Discrepancy Noted
- (8) Documents
 - All other required documents are posted except for the floor plan.

(9) Other

NOTE: Provider Assessment Monitoring checklist is available upon request.

1/22/2019

Prepared By: Edwin L. Basto

CCLP Safety Inspector

Concurred by:

Gordon B. Salas CCLP Supervisor









Business Name: REQ DAY & NIGHT DAY CARE (TRANSITION OLDER TODDLER)	Physical Address: <u>NAVY HILL</u>
Primary Contact Person: <u>REX JOHN PENAROYO</u>	Contact Number: <u>670-233-7846</u>
2 nd Contact Person: ROSEMARIE PENAROYO	Email Address: regchildcare@yahoo.com
Date of Inspection: JAN 03, 2019	Inspector(s):EDIWN BASTO
Category(s): Licensed Provider √	License-Exempt Provider
Type of Assessment: Preliminary Renewal ✓	Monitoring/Visit _ Extension _ New Site _
Unannounced	Announced
Follow-up	Date of Previous Visit:
Capacity: Occupant Load	Actual Enrollment
Child Care Services: Age-Group (youngest to the oldest)/# of Staff:	
Infants Ages Staff	Toddlers ✓ Ages 2yrs(5) Staff 1
K-3	K-4 Ages Staff
K-5 Ages Staff Be	
* Teacher: DORIS DE VILLA	
Type of Child Care:	
Infant/Toddler Before/After Sch. I	Pro Day Care Center _
Group C.C. Home _ Family C.C. Home	2_
Pre-Service Training: # of Newly Appr	oved Provider # of Provider Completed
C.C. License#: 1091 Date of issued: 12	2-15-18 Expiration Date: <u>03-15-19</u>
CCDF Certificate#: Date of issued: _	Expiration Date:
Grouping Clause Monitoring Inspection:	
(1) Electrical (3) Emergency (5) Outdoor	(7) Health (9) Other

- (2) Signage

- (8) Documents
- Signage (4) Sanitary (6) Capacity CCLP/CCDF SUMMARY REPORT: UPDATED September 19, 2018

HEALTH & SAFETY	YES	NO	COMMENT
1) Electrical cords are securely installed, does not	√		
crossed pathways, and no tripping hazard.			
1-a) Fuse box is covered and out of children's reach.	✓		
1-b) Indoor & outdoor outlets at a height of 7 ft. & below	1		
are covered or blocked off.			
(2) All facility's required documents are posted at	1		
visitor's view.			
(2-a) Provider's required documents are posted in a	1		
conspicuous area.			
(2-b) "No Smoking" and "Exit" signs are posted within view	1		
at an appropriate area.			
(2-c) Emergency Evacuation Exit Plan is posted at every exit	1		
door and at child's eye level.			
(2-d) Emergency contact numbers are posted near the	N/A		
working land-line telephone.			
(2-e) DPW approved floor plan are posted in each enclosed		1	
room, specifying that particular room.			THE PORTS WAS NOT IN THE
(2-f) Children's allergy information is posted in the	N/A		TEACHER DORIS WAS NOT IN THE CLASSROOM WHILE I CONDUCTED MY
appropriate area.			INSPECTION.
(2-g) Daily Activities Schedule are posted at visitor's view,	1		
and if differ by Age-group must be posted in each room.			
(2-h) Alternate staff schedule are posted at the designated	N/A		
room.			
(3) Provider's Emergency Preparedness and Response	1		
Plan (EPRP) is approved by Child Care Program.			
(3-a) Provider submits revised EPRP within 5 calendar days	1		
after the changes and must follow-up for approval.			TO LOVED BODIC WAS NOT IN THE
(3-a) All caregivers are knowledgeable of their EPRP and	N/A		TEACHER DORIS WAS NOT IN THE CLASSROOM WHILE I CONDUCTED MY
their responsibilities in an event of an emergency/disaster.			INSPECTION. LAST DRILL CONDUCTED IN OCTOBER.
(3-b) Emergency drills are conducted and recorded monthly.		1	LAST DRILL CONDUCTED IN OCTOBER.
(3-c) Disaster drills are performed and noted every six	1		
months.			
(3-d) Recorded drills are accessible for visitors' review.	✓		
(3-e) First-Aid kit is available and accessible.	√		
(3-f) Medical items in the kit are valid/updated.	✓		
(3-g) Facility is equipped with necessary # of fire	✓		
extinguisher and are inspected as required.			
(3-h) Extinguishers are securely place in a safe and	1		
convenient space.			
(3-i) Smoke detectors are properly installed at each needed	1		
area.			
(3-j) Facility is furnished with workable smoke alarms.			A CHILD WAS SLEEPING. UNABLE TO TEST.
	1		ALOX.
(3-k) Provider's alternative and designated evacuation sites	•		
are stated in their policy/handbook. (3-1) Families are informed with the provider's EPRP	1		
(3-1) Families are informed with the provider's EPKP	1		

(3-m) Children's emergency contact information are updated and reviewed monthly.	N/A		
HEALTH & SAFETY	YES	NO	COMMENT
(3-n) In an event of an emergency evacuation, provider is	N/A		
readily equipped with all necessary items and contact information.			
4) Facility's indoor is clean and odor free. Indoor flooring	√		
s free from dirt and food crumps, all enclosed rooms has no			
oad smell/any scent, and are well maintained.			
4-a) All cleaning chemical are stored out of the children's each.	✓		
4-b) Facility is furnished with age appropriate items that are	√		
n good and safe condition.			
4-c) Facility are equipped with sufficient number of comfort	N/A		
oom (as to the occupant load).			
(4-d) Toiletries (hand-soap, toothbrush, toothpaste,	√		
owel/paper towel, toilet tissue, etc.) are replenished,			
available and accessible.			
(4-e) Children's toothbrush is covered individually and	N/A		
stored separately in standing position.	I Sentra agenes		
4-f) All children's items are disinfected daily or as	N/A		
necessary.			
5) Outdoor playground is well maintained, outdoor items	✓		
are organized, yard is clean and odor free.			
(5-a) Playground surfacing is free from tripping hazards, and	✓		
equipment are free from sharp edges, and rust.			
(5-b) Playground is far from the main road.	✓		
(5-c) Playground is shaded and enclosed.	✓		
(5-d) Outdoor items are age appropriate.	✓		
(5-e) Non-child-proved equipment is stored out of the			
children's reach.			
(6) Staff/child ratio are met. There are sufficient numbers of staffs with the enrolled number of children.	✓		
(6-a) Floater staff is available to cover assigned staff, in an event he/she has to leave the room.	N/A		
(7) Provider obtained enrolled children's health	N/A		
information. Child's immunization card or valid health	14/11		
certificate, and/or clearance of transferable disease from	7 11 1		
child's physician.			
(7-a) Enrolled children are developmentally screened using	N/A		
the ASQ screening tool (for ages: 0-5).	1.1/1.1		
(7-b) Developmentally delayed children are referred to the	N/A		
appropriate agencies.			
(7-c) Screening results is utilize to conduct activities that will	N/A		
enhance the particular child at risk the opportunities for			
improvement with their limitation.	TT'		
(7-d) Daily health check are conducted to all enrolled	✓		TEACHERS STATED HEALTH CHECK IS
children.	7550		UPON ADMISSION
(7-e) Comfortable room is provided for enrolled children that	N/A		
are sick.	100 miles 100		

(7-f) Children enrolled and authorized providers in the center are free from tuberculosis.	N/A		
HEALTH & SAFETY	YES	NO	COMMENTS
(7-g) Provider has updated health or food handler certificate.	✓		
(7-h) Hand-washing is performed through-out the day (before entering the center, before/after meal, after using the toilet, and after each diaper changed).	N/A		
(7-h) Provider is subject to the Open-door policy.	N/A		
(8) Valid required documents and the preliminary or renewal application is complete and submitted to the program 60 calendar days prior to its initial opening or to the expiration date of C.C. License.	✓		
(8-a) Receipt of updated facilities required documents 30 calendar days prior to its expiration date.	✓		
(8-b) Providers' valid required documents are submitted to the program 30 calendar days prior to its expiration date.	1		
(8-c) All new provider has completed the Pre-service Training requirements 6 months from CCLP approving date.	1		
(8-d) New providers that are working on the Pre-service Training requirement is updating the program with completed topics.	1		
(8-e) New provider(s) is not left alone with a group of children until he/she completed the pre-service requirement and get completion notice from the program.	1		
(8-f) Center director informed all staffs about available scheduled training sessions, workshops, seminars, or courses.	N/A		
(8-g) Provider(s) has met the required annual training hours.	1		
(8-f) Daily health-check recorded and is accessible for review by Child Care staffs/parents.	1		
(8-g) Enrolled children's documents (registration, health information, screening results, etc.) are filed individually (by each child).	✓		
(8-h) Documents and information on all enrolled children are updated.	√		

Additional Notes: Teacher Doris was not able to be present during my inspection. She had to bring the children to the playground. I conducted my inspection in her classroom without her presence.

Acknowledgement:

I, _______, hereby acknowledged the Child Care staff(s) visit, information on the discrepancies found are explained, and I will address the deficiencies within the crucial time given by the Child Care staff(s).

Provider's Signature/Date:

Inspected & Reported By:

EDWIN L. BASTO

Print & Sign

JANUARY 03, 2019

Reviewed & Concurred By:

Gordon B. Salas

CCLP Supervisor

Water Channel flee Properties.



CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Provider's Name: REQ DAY & NIGHT DAY CARE Physical Address: NAVY HILL (TRANSITION OLDER TODDLER)
Contact Person: REX JOHN PENAROYO Contact Number: 670-233-7846
* Teacher: DORIS DE VILLA
Category(s): V Center Group Home:
Date of Assessment: JANUARY 03, 2019 Assessed By: EDWIN L. BASTO
Print Name
Type of Assessment:
Preliminary Renewal Announced Unannounced: Monitoring:
TenminaryRenewar Announced ChannouncedRomothage
CCLP#: 1091 Date of issued: 12-15-18 Expiration Date: 03-15-19 Capacity:
(Provisional License)
Staff Child Ratio - No concern with ratio. No Discrepancy Noted.
(1) <u>Electrical</u> —Meets safety requirement on electrical. No Discrepancy Noted.
(a) G: N. DIWY 1.0 1
(2) Signage - No DPW approved floor plan posted.
Recommendation: Get a copy of the floor plan and post on the wall.
(3) <u>Emergency</u> Class equipped with fire extinguisher and smoke detector. However, smoke detector was not tested. A child on the other class was sleeping.
(4) Sanitary - No Discrepancy Noted.
(5) Outdoor
A ladder was inside the playground area within the children's reach. I advised Mr. Rex
(Director) to please remove the ladder away from the playground area. Rex address my concern on the spot.
Overall, the yard was well maintained.
(6) Capacity
 Unable to verify the capacity for the room as the floor plan was not posted.
(7) Health
(8) Unable to verify with teacher Doris with her procedure when a child is sick.
(9) Documents
 All other required documents were posted on the wall except for DPW approved floor plan.
(10) Other
 Teacher Doris was not able to be part of my inspection, she had a class activity which I did not want to interrupt. However, while my supervisor was there to observed my inspection, I continue

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By: Edwin L. Basto

CCLP Safety Inspector

Concurred by:

Gordon B. Salas





DCCA-CCLP/CCDF INSPECTION SUMMARY REPORT



	Y & NIGHT DAY CARE (TODDLER) REX JOHN PENAROYO		Idress: NAVY HILL			
Timary Contact Terson.	REA JOHN I ENAROTO	Contact Number: <u>670-233-7846</u>				
2 nd Contact Person: ROSE	MARIE PENAROYO	Email Address: <u>re</u>	qchildcare@yahoo.c	<u>om</u>		
Date of Inspection: <u>JAN</u>	03, 2019	Inspector(s):	EDWIN NBASTO			
Category(s): Lice	ensed Provider_✓	License-Exempt Provider				
	Preliminary_ Renewal <u>√</u> Mo announced_ Announced _		tension_			
	Follow-up	Date of Previous	Visit:	_		
Capacity: Occ	upant Load	Actual Enrollme	nt			
Child Care Services: Age-Group (youngest to the old	est)/# of Staff:					
Infants Ages	Staff	Toddlers ✓ Ages	S 19mth -35mth (12) Sta	aff <u>2</u>		
K-3 Ages	Staff	K-4 Age	:s	Staff		
K-5 Ages	Staff Befo	ore/After-School	Ages	Staff		
* Teacher: RUSSEL SEC						
Type of Child Care:						
Infant/Toddler	Before/After Sch. Pi	ro	Day Care Center	\checkmark		
Group C.C. Home _	Family C.C. Home					
Pre-Service Training:			♯ of Provider C	ompleted		
C.C. License#: CCL-10	Date of issued: 12	2-15-18 Exp	oiration Date: 03-	15-19		
(Provisional License) CCDF Certificate#:	Date of issued:	Exp	oiration Date:			
Grouping Clause Mo	nitoring Inspection:					
	Emergency (5) Outdoor Sanitary (6) Capacity	(7) Health (8) Docume	(9) Other			

HEALTH & SAFETY	YES	NO.	COMMENT
(1) Electrical cords are securely installed, does not	✓		
crossed pathways, and no tripping hazard.			
(1-a) Fuse box is covered and out of children's reach.	√		
(1-b) Indoor & outdoor outlets at a height of 7 ft. & below	√		
are covered or blocked off.	200		
(2) All facility's required documents are posted at	1		
visitor's view.			
(2-a) Provider's required documents are posted in a	1		
conspicuous area.			
(2-b) "No Smoking" and "Exit" signs are posted within view		1	NO EXIT SIGN WAS POSTED AT THE BACK OF THE BUILDING
at an appropriate area.			OF THE BOILDING
(2-c) Emergency Evacuation Exit Plan is posted at every exit	√		
door and at child's eye level.			
(2-d) Emergency contact numbers are posted near the	1		
working land-line telephone.			
(2-e) DPW approved floor plan are posted in each enclosed		√	NO DPW FLOOR PLAN POSTED
room, specifying that particular room.			
(2-f) Children's allergy information is posted in the	N/A		
appropriate area.			
(2-g) Daily Activities Schedule are posted at visitor's view,	1		
and if differ by Age-group must be posted in each room.	27/4		
(2-h) Alternate staff schedule are posted at the designated	N/A		
room.	,		
(3) Provider's Emergency Preparedness and Response Plan (EPRP) is approved by Child Care Program.	√		
(3-a) Provider submits revised EPRP within 5 calendar days	1		
after the changes and must follow-up for approval.	Y		
(3-a) All caregivers are knowledgeable of their EPRP and	1		
their responsibilities in an event of an emergency/disaster.	'		
(3-b) Emergency drills are conducted and recorded monthly.	√		
(3-c) Disaster drills are performed and noted every six	1		
months.	Y		
(3-d) Recorded drills are accessible for visitors' review.	√		
(3-e) First-Aid kit is available and accessible.	√		
(3-f) Medical items in the kit are valid/updated.			
	√		
(3-g) Facility is equipped with necessary # of fire	1		
extinguisher and are inspected as required.	1		
(3-h) Extinguishers are securely place in a safe and	~		
convenient space. (3 i) Smake detectors are properly installed at each needed	1		
(3-i) Smoke detectors are properly installed at each needed	1		
(3-j) Facility is furnished with workable smoke alarms.	N/A		A CHILD WAS SLEEPING, UNABLE TO
			VERIFY
(3-k) Provider's alternative and designated evacuation sites are stated in their policy/handbook.	1		
(3-I) Families are informed with the provider's EPRP	1		
procedures.	Y		

(3-m) Children's emergency contact information are updated and reviewed monthly.	\checkmark		
HEALTH & SAFETY	YES	NO	COMMENT
(3-n) In an event of an emergency evacuation, provider is	√		
readily equipped with all necessary items and contact			
information.			
(4) Facility's indoor is clean and odor free. Indoor flooring	\checkmark		
is free from dirt and food crumps, all enclosed rooms has no			
bad smell/any scent, and are well maintained.			
(4-a) All cleaning chemical are stored out of the children's	\checkmark		
reach.			
(4-b) Facility is furnished with age appropriate items that are	\checkmark		
in good and safe condition.			
(4-c) Facility are equipped with sufficient number of comfort	\checkmark		
room (as to the occupant load).		,	TOOTHBRUSH WAS PLACE INSIDE AN ICE
(4-d) Toiletries (hand-soap, toothbrush, toothpaste,		√	COOLER MIXED WITH MEALS.
towel/paper towel, toilet tissue, etc.) are replenished,			
available and accessible.		-	TOOTHBRUSH WAS NOT COVERED
(4-e) Children's toothbrush is covered individually and		√	INDIVIDUALLY
stored separately in standing position.	-	-	
(4-f) All children's items are disinfected daily or as	~		
necessary.	1		
(5) Outdoor playground is well maintained, outdoor items	~		
are organized, yard is clean and odor free.	1		
(5-a) Playground surfacing is free from tripping hazards, and	\checkmark		
equipment are free from sharp edges, and rust. (5-b) Playground is far from the main road.	√		
25 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	177	-	
(5-c) Playground is shaded and enclosed.	✓		
(5-d) Outdoor items are age appropriate.	√		
(5-e) Non-child-proved equipment is stored out of the		√	A LADDER WAS LEFT IN THE PLAYGROUND
children's reach.			TEAT GROOT D
(6) Staff/child ratio are met. There are sufficient numbers	1		
of staffs with the enrolled number of children.			
(6-a) Floater staff is available to cover assigned staff, in an	N./A		
event he/she has to leave the room.			
(7) Provider obtained enrolled children's health	\checkmark		
information. Child's immunization card or valid health			
certificate, and/or clearance of transferable disease from			
child's physician.	27/1		
(7-a) Enrolled children are developmentally screened using	N/A		
the ASQ screening tool (for ages: 0-5).	27/1		
(7-b) Developmentally delayed children are referred to the	N/A		
appropriate agencies.	27/4		
(7-c) Screening results is utilize to conduct activities that will	N/A		
enhance the particular child at risk the opportunities for			
improvement with their limitation.	,		
(7-d) Daily health check are conducted to all enrolled	1		
children. (7-e) Comfortable room is provided for enrolled children that	1		
1/-01 comfortable room is provided for enrolled children that	1		

(7-f) Children enrolled and authorized providers in the center are free from tuberculosis.	√		
HEALTH & SAFETY	YES	NO	COMMENTS
(7-g) Provider has updated health or food handler certificate.	1		
(7-h) Hand-washing is performed through-out the day (before entering the center, before/after meal, after using the toilet, and after each diaper changed).	√		
(7-h) Provider is subject to the Open-door policy.	√		
(8) Valid required documents and the preliminary or renewal application is complete and submitted to the program 60 calendar days prior to its initial opening or to the expiration date of C.C. License.	√		
(8-a) Receipt of updated facilities required documents 30 calendar days prior to its expiration date.	1		
(8-b) Providers' valid required documents are submitted to the program 30 calendar days prior to its expiration date.	1		
(8-c) All new provider has completed the Pre-service Training requirements 6 months from CCLP approving date.	✓		
(8-d) New providers that are working on the Pre-service Training requirement is updating the program with completed topics.	1		
(8-e) New provider(s) is not left alone with a group of children until he/she completed the pre-service requirement and get completion notice from the program.	√		
(8-f) Center director informed all staffs about available scheduled training sessions, workshops, seminars, or courses.	√		
(8-g) Provider(s) has met the required annual training hours.	√		
(8-f) Daily health-check recorded and is accessible for review by Child Care staffs/parents.	~		
(8-g) Enrolled children's documents (registration, health information, screening results, etc.) are filed individually (by each child).	~		
(8-h) Documents and information on all enrolled children are updated.	√		

Additional Notes:

centow leagement:	
he discrepancies found are explained, and I will address the deficiencies within the crucial time iven by the Child Care staff(s).	or

Provider's Signature/Date:	1/3/19
----------------------------	--------

Inspected & Reported By:	Edwin L. Basto	01/03/19
	Print & Sign	Date

Reviewed & Concurred By: _	13 Antes	1/18/2019
	Gordon B. Salas CCLP Supervisor	Date



CCLP/CCDF PROVIDER INSPECTIONS **SUMMARY REPORT**



Provider's Name: <u>REQ DAY & NIGHT DAY CARE</u> (TODDLER)	Physical Address: NAVY HILL	50
Contact Person: REX JOHN PENAROYO * Teacher: RUSSEL SEGOGTIER/ EVA FLORES	Contact Number: 670-233-7846	
Category(s): Center Group Home:		A
Date of Assessment: JANUARY 03, 2019 As	ssessed By: EDWIN L. BASTO Print Name	-
Type of Assessment: Preliminary Renewal Announced	Unannounced:Monitoring: _	
CCLP#: 1091_Date of issued: 12-15-18 Expiration D (Provisional License)	Date: 03-15-19 Capacity:	- 12
Staff Child Ratio - No concern on staff-child ratio.		1

(1) Electrical

No Discrepancy Noted.

(2) Signage:

An exit door to the rear of the building does not have an exit sign on top of the door. Ms. Russel stated rear door is part of their emergency evacuation plan.

Recommendation: Place an exit sign on the top of the door

(3) Emergency

The facility is equipped with fire extinguisher and smoke detector.

(4) Sanitary

The room was well maintained. No Discrepancy Noted.

(5) Outdoor

A ladder was inside the playground area within the children's reach. I advised Mr. Rex (Director) to please remove the ladder away from the playground area. Rex address my concern on the spot. Overall, the yard was well maintained.

(6) Capacity

Unable to verify the capacity for the room.

(7) Health

Children toothbrush are not covered and separated.

Recommendation: Separate each toothbrush individually and make sure each toothbrush is covered and placed in a standing position.

(8) Documents

- All required documents were posted on the wall and visible to parents and visitors.
 No Discrepancy Noted.
- (9) Other
 - Fire extinguisher was not tested. A child was sleeping.

1/22/2019

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By:

Edwin L. Basto CCLP Safety Inspector

Concurred by:

Gordon B. Salas CCLP Supervisor





DCCA-CCLP/CCDF INSPECTION SUMMARY REPORT



Business Name:	REQ DAY & NIGHT DAY CARE	Physical Address: <u>NAVY HILL</u>
Primary Contact Pe	(PRE-SCHOOL) erson: <u>REX JOHN PENAROYO</u>	Contact Number: <u>670-233-7846</u>
2 nd Contact Person	: ROSEMARIE PENAROYO	Email Address: <u>reqchildcare@yahoo.com</u>
Date of Inspection:	JAN 03, 2019	Inspector(s): _EDWIN BASTO
Category(s):	Licensed Provider <u>√</u>	License-Exempt Provider
Type of Assessm New Site U	nent: Preliminary _Renewal √Moni Jnannounced _Announced _	toring/Visit Extension
_	Follow-up	Date of Previous Visit:
Capacity:	Occupant Load	Actual Enrollment
Child Care Serv. Age-Group (youngest to		
Infants A	ages Staff	Toddlers Ages Staff
K-3 A	ges Staff	K-4 _ ✓ Ages <u>4yrs (3)</u> Staff
		re/After-School Ages Staff
* Teacher: ROWE Type of Child C		
Infant/Toddler _	- 0 0 - 1	Pro Day Care Center _
Group C.C. Hon		ne
Pre-Service Tra	ining: # of Newly App	roved Provider # of Provider Completed
C.C. License#: _1		8 Expiration Date: <u>03-15-19</u>
CCDF Certificat	onal License) te#: Date of issued: _	Expiration Date:
Grouping Clau	se Monitoring Inspection:	
(1) Electrical (2) Signage	(3) Emergency (5) Outdoo (4) Sanitary (6) Capacit	

HEALTH & SAFETY	YES	NO	COMMENT
(1) Electrical cords are securely installed, does not	✓		
crossed pathways, and no tripping hazard.			
(1-a) Fuse box is covered and out of children's reach.	√		
(1-b) Indoor & outdoor outlets at a height of 7 ft. & below	√		
are covered or blocked off.			
(2) All facility's required documents are posted at	√		
visitor's view.			
(2-a) Provider's required documents are posted in a	✓		
conspicuous area.			
(2-b) "No Smoking" and "Exit" signs are posted within view	✓		
at an appropriate area.			
(2-c) Emergency Evacuation Exit Plan is posted at every exit	✓		
door and at child's eye level.			
(2-d) Emergency contact numbers are posted near the	✓		
working land-line telephone.			
(2-e) DPW approved floor plan are posted in each enclosed		1	DOES NOT HAVE A DPW FLOOR PLAN
room, specifying that particular room.			
(2-f) Children's allergy information is posted in the	N/A		
appropriate area.			
(2-g) Daily Activities Schedule are posted at visitor's view,	1		
and if differ by Age-group must be posted in each room.			
(2-h) Alternate staff schedule are posted at the designated	N/A		
room.			
(3) Provider's Emergency Preparedness and Response	1		
Plan (EPRP) is approved by Child Care Program.			
(3-a) Provider submits revised EPRP within 5 calendar days	1		
after the changes and must follow-up for approval.			
(3-a) All caregivers are knowledgeable of their EPRP and	1		
their responsibilities in an event of an emergency/disaster.			
(3-b) Emergency drills are conducted and recorded monthly.	✓		
(3-c) Disaster drills are performed and noted every six	√		
months.			
(3-d) Recorded drills are accessible for visitors' review.	✓		
(3-e) First-Aid kit is available and accessible.	√		
(3-f) Medical items in the kit are valid/updated.	✓		
(3-g) Facility is equipped with necessary # of fire	1		
extinguisher and are inspected as required.			
(3-h) Extinguishers are securely place in a safe and	1		
convenient space.			
(3-i) Smoke detectors are properly installed at each needed	1		
area.			
(3-j) Facility is furnished with workable smoke alarms.	√		
(3-k) Provider's alternative and designated evacuation sites	1		
are stated in their policy/handbook.			
(3-1) Families are informed with the provider's EPRP	1		
procedures.			
(3-m) Children's emergency contact information are updated	1		
and reviewed monthly.			

HEALTH & SAFETY	YES	NO	COMMENT
(3-n) In an event of an emergency evacuation, provider is	\checkmark		
readily equipped with all necessary items and contact			
information.			
(4) Facility's indoor is clean and odor free. Indoor flooring	\checkmark		
is free from dirt and food crumps, all enclosed rooms has no			
bad smell/any scent, and are well maintained.			
(4-a) All cleaning chemical are stored out of the children's	√		
reach.			
(4-b) Facility is furnished with age appropriate items that are	✓		
in good and safe condition.			
(4-c) Facility are equipped with sufficient number of comfort	1		
room (as to the occupant load).			
(4-d) Toiletries (hand-soap, toothbrush, toothpaste,	✓		
towel/paper towel, toilet tissue, etc.) are replenished,			
available and accessible.			
(4-e) Children's toothbrush is covered individually and	N/A		
stored separately in standing position.			
(4-f) All children's items are disinfected daily or as	√		
necessary. (5) Outdoor playground is well maintained, outdoor items	√		
are organized, yard is clean and odor free. (5-a) Playground surfacing is free from tripping hazards, and	√		
(5-a) Playground surfacing is free from tripping nazards, and			
equipment are free from sharp edges, and rust.	√		
(5-b) Playground is far from the main road.	1		
(5-c) Playground is shaded and enclosed.	√ √		
(5-d) Outdoor items are age appropriate.	Y	√	A LADDER WAS LEFT IN THE PLAY YARD
(5-e) Non-child-proved equipment is stored out of the		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
children's reach.	,	_	
(6) Staff/child ratio are met. There are sufficient numbers	~		
of staffs with the enrolled number of children.	27/4		
(6-a) Floater staff is available to cover assigned staff, in an	N/A		
event he/she has to leave the room.	-		DOCUMENTATION LOCATED IN THE MAIN
(7) Provider obtained enrolled children's health	1		OFFICE
information. Child's immunization card or valid health			
certificate, and/or clearance of transferable disease from			1 - 1 - 1
child's physician.	27/4		
(7-a) Enrolled children are developmentally screened using	N/A		
the ASQ screening tool (for ages: 0-5).			
(7-b) Developmentally delayed children are referred to the	N/A		
appropriate agencies.			
(7-c) Screening results is utilize to conduct activities that will	N/A		
enhance the particular child at risk the opportunities for			
improvement with their limitation.			
(7-d) Daily health check are conducted to all enrolled	1		
children.			
(7-e) Comfortable room is provided for enrolled children that	1		
are sick.			
(7-f) Children enrolled and authorized providers in the center	1		
are free from tuberculosis.			

HEALTH & SAFETY	YES	NO	COMMENTS
(7-g) Provider has updated health or food handler certificate.	✓		
(7-h) Hand-washing is performed through-out the day	✓		
(before entering the center, before/after meal, after using the			
toilet, and after each diaper changed).			
(7-h) Provider is subject to the Open-door policy.	√		
(8) Valid required documents and the preliminary or	✓		
renewal application is complete and submitted to the			
program 60 calendar days prior to its initial opening or			
to the expiration date of C.C. License.			
(8-a) Receipt of updated facilities required documents 30	✓		
calendar days prior to its expiration date.			
(8-b) Providers' valid required documents are submitted to	1		
the program 30 calendar days prior to its expiration date.			
(8-c) All new provider has completed the Pre-service	✓		
Training requirements 6 months from CCLP approving date.			
(8-d) New providers that are working on the Pre-service	√		
Training requirement is updating the program with			
completed topics.			
(8-e) New provider(s) is not left alone with a group of	\checkmark		
children until he/she completed the pre-service requirement			
and get completion notice from the program.			
(8-f) Center director informed all staffs about available	✓		
scheduled training sessions, workshops, seminars, or			
courses.			
(8-g) Provider(s) has met the required annual training hours.	✓		
(8-f) Daily health-check recorded and is accessible for	✓		
review by Child Care staffs/parents.			
(8-g) Enrolled children's documents (registration, health	✓		
information, screening results, etc.) are filed individually (by			
each child).			
(8-h) Documents and information on all enrolled children are	1		
updated.			

Additional Notes:

Acknowledgement:

I, Rowena Ceruantes, hereby acknowledged the Child Care staff(s) visit, information on the discrepancies found are explained, and I will address the deficiencies within the crucial time given by the Child Care staff(s).

Provider's Signature/Date: Wewanter 1-3-19

Inspected & Reported By: Edwin L. Basto

Print & Sign

Date

Reviewed & Concurred By:

Gordon B. Salas

CCLP Supervisor

| CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP Supervisor | CCLP



(8) Documents

CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Ad(

Provider's Name: REQ DAY & NIGHT DAY CARE Physical Address: NAVY HILL (PRE-SCHOOL)
Contact Person: REX JOHN PENAROYO Contact Number: 670-233-7846
* Teacher: ROWENA CERVANTES_
Category(s): V Center Group Home:
Date of Assessment: JANUARY 03, 2019 Assessed By: EDWIN L. BASTO
Print Name
Type of Assessment:
Preliminary Renewal Announced Unannounced:Monitoring:
CCLP#: 1091 Date of issued: 12-15-18 Expiration Date: 03-15-19 Capacity:
(Provisional License)
Staff Child Ratio- No concern on staff-child ratio. No discrepancy noted.
(1) <u>Electrical</u> No electrical concern, all outlets were covered with safety plug. No Discrepancy Noted.
No electrical concern, an outlets were covered with safety plug. No Discrepancy Process
(2) Signage: DPW floor plan was not posted.
Recommendation: Make a copy of the floor plan and post on the wall.
(3) Emergency
Emergency evacuation exit plan was posted on each door.
Smoke detector was tested and functions properly. No Discrepancy Noted.
(A) G
 (4) <u>Sanitary</u> Area was organized and well maintained. No Discrepancy Noted
Thea was organized and wen maintained the European,
(5) Outdoor
 A ladder was inside the playground area within the children's reach. I advised Mr. Rex
(Director) to please remove the ladder away from the playground area. Rex address my concern on
the spot. Overall, the yard was well maintained.
(6) Capacity
Capacity for the room was incompliance. No Discrepancy Noted.
(7) Health
• One room is available to separate children who are sick. Teacher will contact parents as soon as
they noticed that a child is sick.

All required documents are posted. No Discrepancy Noted

(9) Other

Monthly drill was last conducted in October 2018.
 Recommendation: Monthly drill should be continued, it will help staff and children when an actual situation arise.

NOTE: Provider Assessment Monitoring checklist is available upon request.

1/22/2019

Prepared By: Edwin L. Basto

CCLP Safety Inspector

Concurred by:

Cordon B. Salas CCLP Supervisor





DCCA-CCLP/CCDF INSPECTION SUMMARY REPORT



Business Name: <u>REQ DAY & (AFTER-S</u>	Physical Address: <u>NAVY HILL</u>					
Primary Contact Person: REX JOHN PENAROYO		Contac	Contact Number: <u>670-233-7846</u>			
2 nd Contact Person: ROSEM	Email A	Email Address: regchildcare@yahoo.com				
Date of Inspection: JAN 03, 20	019	Inspector(s): _	EDWIN BASTO	-		
Category(s): Licensed	Provider _<	License-Exen	License-Exempt Provider			
Type of Assessment: Prelin	ninary_ Renewal <u>√</u> M	onitoring/Visit	_ExtensionNew	Site_		
Uı	nannounced _	Announced_	<u> </u>			
Fo	llow-up _	Date of Previo	Date of Previous Visit:			
Capacity: Occupan	t Load	Actual Enrollment				
Child Care Services: Age-Group (youngest to the oldest)/# o	of Staff:					
Infants Ages	Staff	Toddlers	Ages	Staff		
K-3 Ages	Staff	K-4	Ages	_ Staff		
K-5 Ages * Teacher: <u>MYLENE MACAP</u>		ore/After-School	_√Ages <u>5yrs-8yrs (4</u>	Staff_l_		
Type of Child Care:						
Infant/Toddler	Before/After Sch. P	Pro	Day Care Cente	er <u>√</u>		
Group C.C. Home _	Family C.C. Home	<u> </u>				
Pre-Service Training:	# of Newly Appro	oved Provider _	_ # of Provider	Completed _		
C.C. License#: CCL-1091	Date of issued: _1:	2/15/18 Ex	xpiration Date: 03/	/15/19		
(Provisional License) CCDF Certificate#:	Date of issued:	Expiration Date:				
Grouping Clause Monitor	ing Inspection:					
and the second s						

- (3) Emergency
- (5) Outdoor
- (7) Health
- (9) Other

- (2) Signage
- (4) Sanitary
- (6) Capacity
- (8) Documents
- CCLP/CCDF SUMMARY REPORT: UPDATED September 19, 2018

HEALTH & SAFETY	YES	NO	COMMENT
(1) Electrical cords are securely installed, does not	✓		
crossed pathways, and no tripping hazard.	✓		
(1-a) Fuse box is covered and out of children's reach.	~		
(1-b) Indoor & outdoor outlets at a height of 7 ft. & below		✓	ONE OUTLET WAS NOT COVERED WITH SAFETY PLUGS.
are covered or blocked off.			SAFETT FLOGS.
(2) All facility's required documents are posted at	1		
visitor's view.			
(2-a) Provider's required documents are posted in a	1		
conspicuous area.			
(2-b) "No Smoking" and "Exit" signs are posted within view	1		
at an appropriate area.			
(2-c) Emergency Evacuation Exit Plan is posted at every exit	✓		
door and at child's eye level.			
(2-d) Emergency contact numbers are posted near the	1		
working land-line telephone.			
(2-e) DPW approved floor plan are posted in each enclosed		1	DOES NOT HAVE A FLOOR PLAN.
room, specifying that particular room.			
(2-f) Children's allergy information is posted in the	N/A		
appropriate area.			
(2-g) Daily Activities Schedule are posted at visitor's view,	✓		
and if differ by Age-group must be posted in each room.			
(2-h) Alternate staff schedule are posted at the designated	N/A		
room.			
(3) Provider's Emergency Preparedness and Response	1		
Plan (EPRP) is approved by Child Care Program.			
(3-a) Provider submits revised EPRP within 5 calendar days	1		
after the changes and must follow-up for approval.			
(3-a) All caregivers are knowledgeable of their EPRP and		1	
their responsibilities in an event of an emergency/disaster.			
(3-b) Emergency drills are conducted and recorded monthly.		~	LAST DRILL CONDUCTED ON OCTOBER FOR EMERGENCY DRILL.
(3-c) Disaster drills are performed and noted every six	1		
months.	*		
(3-d) Recorded drills are accessible for visitors' review.	1		
(3-e) First-Aid kit is available and accessible.	~		
(3-f) Medical items in the kit are valid/updated.	1		
(3-g) Facility is equipped with necessary # of fire extinguisher and are inspected as required.	√		
(3-h) Extinguishers are securely place in a safe and	1		
convenient space.	1		
(3-i) Smoke detectors are properly installed at each needed area.	Y		
(3-j) Facility is furnished with workable smoke alarms.	~		

(3-k) Provider's alternative and designated evacuation sites	~		
are stated in their policy/handbook.			
(3-l) Families are informed with the provider's EPRP	1		
procedures.			
(3-m) Children's emergency contact information are updated	1		
and reviewed monthly.			
HEALTH & SAFETY	YES	NO	COMMENT
(3-n) In an event of an emergency evacuation, provider is	✓		
readily equipped with all necessary items and contact			
information.			
(4) Facility's indoor is clean and odor free. Indoor flooring	1		
is free from dirt and food crumps, all enclosed rooms has no			
bad smell/any scent, and are well maintained.			
(4-a) All cleaning chemical are stored out of the children's		1	CLOROX WAS FOUND IN THE RESTROOM WITHIN REACH OF THE CHILDREN.
reach.			WITHIN REACTION THE CHIEDREN.
(4-b) Facility is furnished with age appropriate items that are	✓		
in good and safe condition.			
(4-c) Facility are equipped with sufficient number of comfort	1		
room (as to the occupant load).			
(4-d) Toiletries (hand-soap, toothbrush, toothpaste,	1		
towel/paper towel, toilet tissue, etc.) are replenished,			
available and accessible.			
(4-e) Children's toothbrush is covered individually and	N/A		
stored separately in standing position.			
(4-f) All children's items are disinfected daily or as	1		
necessary.			
(5) Outdoor playground is well maintained, outdoor items	1		
are organized, yard is clean and odor free.			
(5-a) Playground surfacing is free from tripping hazards, and	1		
equipment are free from sharp edges, and rust.			
(5-b) Playground is far from the main road.	1		
(5-c) Playground is shaded and enclosed.	✓		
(5-d) Outdoor items are age appropriate.	✓		
(5-e) Non-child-proved equipment is stored out of the		√	A LADDER WAS LEFT IN THE PLAY YARD.
children's reach.		, v	TAKO.
(6) Staff/child ratio are met. There are sufficient numbers	√		
of staffs with the enrolled number of children.	Y		
(6-a) Floater staff is available to cover assigned staff, in an	N/A		
event he/she has to leave the room.	IN/A		
(7) Provider obtained enrolled children's health information. Child's	√		DOCUMENTATION LOCATED IN THE MAIN
immunization card or valid health certificate, and/or clearance of	V		OFFICE
transferable disease from child's physician.			
(7-a) Enrolled children are developmentally screened using	N/A		
the ASQ screening tool (for ages: 0-5).			
(7-b) Developmentally delayed children are referred to the	N/A		
appropriate agencies.			

1	(F) S complete is utilize to conduct activities that will	N/A		
	(7-c) Screening results is utilize to conduct activities that will	IN/A		
	enhance the particular child at risk the opportunities for			
	improvement with their limitation.	✓		
	(7-d) Daily health check are conducted to all enrolled	Y		
	children.	,		TWO CLASS ROOM, ABLE TO UTILIZE ONE
	(7-e) Comfortable room is provided for enrolled children that	✓		ROOM FOR ANY SICK CHILD.
	are sick.			Action (Action Co.)
	(7-f) Children enrolled and authorized providers in the center	✓		
	are free from tuberculosis.			
	HEALTH & SAFETY	YES	NO	COMMENTS
	(7-g) Provider has updated health or food handler certificate.	✓		
	(7-h) Hand-washing is performed through-out the day	1		
	(before entering the center, before/after meal, after using the			
	toilet, and after each diaper changed).			
		√		
	(7-h) Provider is subject to the Open-door policy.	V		
	(8) Valid required documents and the preliminary or	1	801	
	renewal application is complete and submitted to the			
	program 60 calendar days prior to its initial opening or			
	to the expiration date of C.C. License.	1		
	(8-a) Receipt of updated facilities required documents 30	Υ		
	calendar days prior to its expiration date.	1		
	(8-b) Providers' valid required documents are submitted to	1		
	the program 30 calendar days prior to its expiration date.			
	(8-c) All new provider has completed the Pre-service	1		
	Training requirements 6 months from CCLP approving date.			
	(8-d) New providers that are working on the Pre-service	1		
	Training requirement is updating the program with			
	completed topics.			
	(8-e) New provider(s) is not left alone with a group of	✓		
	children until he/she completed the pre-service requirement			
	and get completion notice from the program.			
	(8-f) Center director informed all staffs about available	~		
	scheduled training sessions, workshops, seminars, or			
	courses.			
	(8-g) Provider(s) has met the required annual training hours.	1		
	(-8)			
	(8-f) Daily health-check recorded and is accessible for	1		,
	review by Child Care staffs/parents.			
	(8-g) Enrolled children's documents (registration, health	1		
	information, screening results, etc.) are filed individually (by			
	each child).			
	(8-h) Documents and information on all enrolled children are	1		
		,		
	updated.			

Additional Notes:

Acknowledgement:

I, MYWE M. MACHALO hereby acknowledged the Child Care staff(s) visit, information on the discrepancies found are explained, and I will address the deficiencies within the crucial time given by the Child Care staff(s).

Provider's Signature/Date: 1/3/2019

Inspected & Reported By: Edwin L. Basto
Print & Sign

Date

Reviewed & Concurred By:

Gordon B. Salas

CCLP Supervisor

Date



CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Provider's Name: REQ DAY & NIGHT DAY CARE Physical Address: NAVY HILL (AFTER-SCHOOL)

Contact Person: REX JOHN PENAROYO Contact Number: 670-233-7846

* Teacher: MYLENE MACAPAGAL

Group Home: ___ Category(s):

Date of Assessment: JANUARY 03, 2019 Assessed By: EDWIN L. BASTO Print Name

Type of Assessment:

Preliminary_____Renewal ____Announced ____Unannounced: ____Monitoring: ___

CCLP#: 1091 Date of issued: 12-15-18 Expiration Date: 03-15-19 Capacity:

Staff Child Ratio - No concern on child ratio. No discrepancy noted.

(1) Electrical

Exposed wire attached to an outlet bracket was hanging above the window area. A portion of the brass wire was exposed and was not taped up properly. One of the outlets beneath the table was not properly covered with safety plugs.

Recommendation: Remove exposed wire or have wire mounted to the walls properly. Also, make sure all outlets are covered with safety plugs.

(2) Signage:

No DPW approved floor plan posted.

Recommendation: Get a copy of a floor plan and post on the wall.

(3) Emergency

- I've tested their smoke detector, it works properly. No discrepancy noted.
- (4) Sanitary No discrepancy noted.

(5) Outdoor

 A ladder was inside the playground area within the children's reach. I advised Mr. Rex (Director) to please remove the ladder away from the playground area. Rex address my concern on the spot. Overall, the yard was well maintained.

(6) Capacity

Unable to verify the capacity for each room as the floor plan was not posted.

(7) Health

A child who is sick is separated from the other children. This class has two separates rooms. One can be utilized once a child is sick. Parents are called to pick their child.

(8) Documents

All required documents are posted and visible to parents and visitors. No discrepancy noted.

Other

• A cement on the ceiling is coming out. Overtime, it may just break off and fall on top of the children or staff. The center has been notified to take proper measures to avoid injuries.

NOTE: Provider Assessment Monitoring checklist is available upon request.

1/20/2019

Prepared By:

Edwin L. Basto

CCLP Safety Inspector

Concurred by:

Gordon B. Salas CCLP Supervisor





DCCA-CCLP/CCDF INSPECTION SUMMARY REPORT



Business Name: REQ	DAY & NIGHT DAY CARE	Physical Address: NAVY HILL
Primary Contact Per	(PRE-SCHOOL) son: <u>REX JOHN PENAROYO</u>	Contact Number: <u>670-233-7846</u>
2 nd Contact Person:	ROSEMARIE PENAROYO	Email Address: regchildcare@yahoo.com
		Single Andrew Side of State Of Control of Control
Date of Inspection: _	JANUARY 03, 2019	Inspector(s): <u>EDWIN BASTO</u>
Category(s):	Licensed Provider _√_	License-Exempt Provider
Type of Assessme	nt: Preliminary _Renewal <u> </u>	onitoring/Visit Extension New Site
	Unannounced	Announced
	Follow-up Date	of Previous Visit:
Capacity:	Occupant Load	
Child Care Servic Age-Group (youngest to t		
Infants Ag	es Staff	Toddlers Ages Staff
		Ages Staff
K-5 Ages _	Staff Befo	ore/After-School ✓ Ages Staff
* Teacher: <u>AMAL</u> Type of Child Car		
Infant/Toddler _	Before/After Sch. Pr	o Day Care Center <u>√</u>
Group C.C. Home	_ Family C.C. Home	
Pre-Service Train	ing: # of Newly Appro	ved Provider # of Provider Completed
	Date of issued: <u>Dec 15, 20</u>	Expiration Date: Mar 15, 2019
	#: Date of issued:	Expiration Date:
	Monitoring Inspection:	
(1) Electrical(2) Signage	(3) Emergency (5) Outdoor (4) Sanitary (6) Capacity RY REPORT: UPDATED September 19, 20	

HEALTH & SAFETY	YES	NO	COMMENT
(1) Electrical cords are securely installed, does not	1		
crossed pathways, and no tripping hazard.			
(1-a) Fuse box is covered and out of children's reach.	1		
(1-b) Indoor & outdoor outlets at a height of 7 ft. & below		1	ONE OUTLET DOES NOT HAVE SAFETY
are covered or blocked off.		1	PLUGS.
(2) All facility's required documents are posted at	1		
visitor's view.	V		
(2-a) Provider's required documents are posted in a	1		
conspicuous area.	•		
(2-b) "No Smoking" and "Exit" signs are posted within view	1		
at an appropriate area.			
(2-c) Emergency Evacuation Exit Plan is posted at every exit		1	ONE OF THE DOORS DOES NOT HAVE ANY EXIT SIGN OR EMERGENCY EVACUATION
door and at child's eye level.		8:	PLAN.
(2-d) Emergency contact numbers are posted near the	\checkmark		
working land-line telephone.			
(2-e) DPW approved floor plan are posted in each enclosed		1	DOES NOT HAVE A DPW FLOOR PLAN
room, specifying that particular room.	27/4		
(2-f) Children's allergy information is posted in the appropriate area.	N/A		
(2-g) Daily Activities Schedule are posted at visitor's view, and if differ by Age-group must be posted in each room.	1		
(2-h) Alternate staff schedule are posted at the designated	N/A		
room.	IN/A		
(3) Provider's Emergency Preparedness and Response	,		
Plan (EPRP) is approved by Child Care Program.	~		
(3-a) Provider submits revised EPRP within 5 calendar days	1		
after the changes and must follow-up for approval.	~		
(3-a) All caregivers are knowledgeable of their EPRP and	1		
their responsibilities in an event of an emergency/disaster.	~		
(3-b) Emergency drills are conducted and recorded monthly.		1	LAST DRILL CONDUCTED ON OCTOBER
(3-c) Disaster drills are performed and noted every six		V	FOR EMERGENCY DRILL.
months.	\checkmark		
(3-d) Recorded drills are accessible for visitors' review.	1		
(3-e) First-Aid kit is available and accessible.	√		
	\checkmark		
(3-f) Medical items in the kit are valid/updated.	1		
(3-g) Facility is equipped with necessary # of fire	1		
extinguisher and are inspected as required.	ν .		
(3-h) Extinguishers are securely place in a safe and	1		
convenient space.	Y		
(3-i) Smoke detectors are properly installed at each needed	✓		
area.			
(3-j) Facility is furnished with workable smoke alarms.	~		A CHILD WAS SLEEPING. UNABLE TO TEST.
(3-k) Provider's alternative and designated evacuation sites			
are stated in their policy/handbook.	~		

(3-1) Families are informed with the provider's EPRP procedures.	√		
(3-m) Children's emergency contact information are updated and reviewed monthly.	~		
HEALTH & SAFETY	YES	NO	COMMENT
(3-n) In an event of an emergency evacuation, provider is readily equipped with all necessary items and contact information.	1		
(4) Facility's indoor is clean and odor free. Indoor flooring is free from dirt and food crumps, all enclosed rooms has no bad smell/any scent, and are well maintained.	~		
(4-a) All cleaning chemical are stored out of the children's reach.	✓		
(4-b) Facility is furnished with age appropriate items that are in good and safe condition.	~		
(4-c) Facility are equipped with sufficient number of comfort room (as to the occupant load).	✓		
(4-d) Toiletries (hand-soap, toothbrush, toothpaste, towel/paper towel, toilet tissue, etc.) are replenished, available and accessible.	~		
(4-e) Children's toothbrush is covered individually and stored separately in standing position.	✓		
(4-f) All children's items are disinfected daily or as necessary.	✓		
(5) Outdoor playground is well maintained, outdoor items are organized, yard is clean and odor free.	✓		
(5-a) Playground surfacing is free from tripping hazards, and equipment are free from sharp edges, and rust.	✓		
(5-b) Playground is far from the main road.	~		
(5-c) Playground is shaded and enclosed.	√		
(5-d) Outdoor items are age appropriate.	1		
(5-e) Non-child-proved equipment is stored out of the children's reach.		~	A LADDER WAS LEFT IN THE PLAYGROUND.
(6) Staff/child ratio are met. There are sufficient numbers of staffs with the enrolled number of children.	✓		
(6-a) Floater staff is available to cover assigned staff, in an event he/she has to leave the room.	N/A		
(7) Provider obtained enrolled children's health information. Child's immunization card or valid health certificate, and/or clearance of transferable disease from child's physician.	✓		DOCUMENTATION LOCATED IN THE MAIN OFFICE.
(7-a) Enrolled children are developmentally screened using the ASQ screening tool (for ages: 0-5).	N/A		
(7-b) Developmentally delayed children are referred to the appropriate agencies.	N/A		
(7-c) Screening results is utilize to conduct activities that will enhance the particular child at risk the opportunities for improvement with their limitation.	N/A		
(7-d) Daily health check are conducted to all enrolled children.	✓		

(7-e) Comfortable room is provided for enrolled children that are sick.		✓	PARENTS ARE CALL TO PICKUP THEIR CHILD WHEN THEY ARE SICK
(7-f) Children enrolled and authorized providers in the center are free from tuberculosis.	✓		
HEALTH & SAFETY	YES	NO	COMMENTS
(7-g) Provider has updated health or food handler certificate.	1	1,0	COMMENTS
(7-h) Hand-washing is performed through-out the day (before entering the center, before/after meal, after using the toilet, and after each diaper changed).	1		
(7-h) Provider is subject to the Open-door policy.	1		
(8) Valid required documents and the preliminary or renewal application is complete and submitted to the program 60 calendar days prior to its initial opening or to the expiration date of C.C. License.	✓		
(8-a) Receipt of updated facilities required documents 30 calendar days prior to its expiration date.	✓		
(8-b) Providers' valid required documents are submitted to the program 30 calendar days prior to its expiration date.	~		
(8-c) All new provider has completed the Pre-service Training requirements 6 months from CCLP approving date.	~		
(8-d) New providers that are working on the Pre-service Training requirement is updating the program with completed topics.	✓	*	
(8-e) New provider(s) is not left alone with a group of children until he/she completed the pre-service requirement and get completion notice from the program.	✓		
(8-f) Center director informed all staffs about available scheduled training sessions, workshops, seminars, or courses.	✓		
(8-g) Provider(s) has met the required annual training hours.	√		
(8-f) Daily health-check recorded and is accessible for review by Child Care staffs/parents.	✓		
(8-g) Enrolled children's documents (registration, health information, screening results, etc.) are filed individually (by each child).	✓		
(8-h) Documents and information on all enrolled children are updated.	✓		

Additional Notes:

Acknowledgement:			
I, Amh len hamm the discrepancies found are exgiven by the Child Care staff	, hereby acknow xplained, and I will (s).	vledged the Child address the defici	Care staff(s) visit, information on encies within the crucial time
Provider's Signature/Date:		1/3/19	
Inspected & Reported By:	Edwin L. Basto Print & Sign		01/03/19 Date
Reviewed & Concurred By: _	Gordon B. Salas CCLP Supervisor		1/18/2017 Date



* Teacher: AMALEENE RAMOS

Category(s): ✓ Center Group Home: ____

CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Provider's Name: REO DAY & NIGHT DAY CARE Physical Address: NAVY HILL Contact Person: REX JOHN PENAROYO Contact Number: 670-233-7846

Date of Assessment: JANUARY 03, 2019 Assessed By: EDWIN BASTO Print Name

Preliminary Renewal \(\sqrt{\text{Announced}} \) Unannounced: Monitoring:

Staff Child Ratio- No concern on child ratio. No discrepancy noted.

(1) Electrical

Type of Assessment:

CCLP#: 1091

One outlet beneath the table which is used for their meal and class activities was not properly covered with safety plugs. Ms. Ramos was advised about the discrepancy and right away she corrected the discrepancy on the spot.

Date of issued: 12-15-18 Expiration Date: 03-15-19 Capacity:

(2) Signage

- An exit door does not have an exit sign and a DPW approved floor plan.
- Recommendation: To place an "Exit" sign on top of the door and place a DPW approved floor

(3) Emergency

- I've tested their smoke detector, it works properly. No discrepancy noted.
- (4) Sanitary No discrepancy noted.

(5) Outdoor

 A ladder was inside the playground area within the children's reach. I advised Mr. Rex (Director) to please remove the ladder away from the playground area. Rex addressed my concern on the spot. Overall, the yard was well maintained.

(6) Capacity

- Unable to verify the capacity for each room as the floor plan was not posted.
- No extra room for children who are sick. Ms. Ramos stated, they call parents up when a child is sick to be picked up.

(7) Documents

- Daily activity schedule was not posted on the wall. Instead it was place at the kitchen area where it was not visible to parents and visitors.
- Recommendation: Daily activity schedule should be placed on a conspicuous area where it is easily view by visitors and parents.

(8) Other

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By: Edwin L. Basto

CCLP Safety Inspector

Concurred by:

Gordon B. Salas CCLP Supervisor