





Business Name: Gana Day Care Center	Physical Address: Koblerville			
Primary Contact Person: Me Ae Kim (Ms. Jin)	Contact Number: 288-4970			
2 nd Contact Person:	Email Address: <u>limjs5223@gmail.com</u>			
Date of Inspection: November 13, 2019	Inspector(s): Gordon B. Salas			
Category(s): Licensed Provider	License-Exempt Provider			
Type of Assessment: Preliminary Renewal	Monitoring/Visit ✓ Extension _ New Site _			
Announced	Unannounced			
Follow-up	Date of Previous Visit: October 10, 2019			
Capacity: Occupant Load 19 at 670.7 sq. ft.	Actual Enrollment 13			
Age-Group (Occupant Load/Total Enrollment/# Present/Ages s	served youngest to oldest/ # of Staffs per group):			
Infants// _ Ages Staff Todd	llers// Ages Staff			
K-3// AgesStaff K-4 _	// Ages Staff			
K-5/_ / Ages Staff Before				
* Teachers (Name of assigned staff per Age-Group): Room #				
Type of Child Care:	Plenzy Cartono			
Day Care Center_✓	Group C.C. Home _ License-Exempt _			
Family C.C. Home	Infant/Toddler			
Pre-Service Training: # of Newly Approved Provi	der: # of Provider Completed:			
C.C. License#: 1096 Date of issued: 12/27	7/2018 Expiration Date: <u>12/29/2019</u>			
CCDF Certificate#: 004 Date of issued: 12/29	9/2018 Expiration Date: <u>12/29/2019</u>			
Grouping Clause Monitoring Inspection:				
(1) Electrical (3) Emergency (5) Outdoor (2) Signage (4) Sanitary (6) Capacity	(7) Health (9) Other (8) Documents			

HEALTH & SAFETY	YES	NO	COMMENT
(1) Electrical cords are securely installed, does not crossed			
pathways, and there is 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 updated facility's required documents are posted at			
visitor's view.			
(2-a) Provider's required documents are valid and posted in a			
conspicuous area.			
(2-b) Posted "No Smoking" and "Exit" signs are within view			
and at an appropriate area.			
(2-c) Emergency Evacuation Exit Plan is posted at every exit			
door and if relevant, at child's eye level.			
(2-d) Emergency contact numbers are posted near the working			
telephone (land-line).			
(2-e) DPW approved floor plan are posted in each enclosed			
room, specifying that particular room.			
(2-f) Children's allergy information is posted in the			
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			
room.			
TOOM.			
(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			
after the changes and must follow-up for approval.			
(3-a) All caregivers are well-informed of their EPRP and their			
responsibilities in an event of an emergency/disaster.			
(3-b) Emergency drills are conducted and recorded monthly.			The October 10, 2019 announced
(c s) single sing and conducted and recorded monthly.	/		inspection showed that the last fire
			drill was conducted on 9/27/2019.
			To verify on this monitoring
			inspection.
(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.	1 5		The October 10, 2019 announced
			inspection indicated that the first
	/		aid kit needed replenishment. To
	~		verify on this monitoring
			inspection. More is recental
(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 convenient			
space.			

(2 i) Consider detectors and the internal of the 11 of	1		
(3-i) Smoke detectors are properly installed at each needed area.			
(3-j) Facility is furnished with workable smoke alarms.			
(3-k) Provider's alternative and designated evacuation sites are			
stated in their policy/handbook.			
(3-1) Families are informed with the provider's EPRP			
procedures.			
(3-m) Children's emergency contact information is updated			
and reviewed monthly.			
	WEG	NIO	COMMENT
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.			
(A) To 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			T
(4) Facility's indoor is clean and odor free. Indoor flooring			The October 10, 2019 announced
is free from dirt and food crumps, has no bad smell or any kind	/		inspection indicated that the floor
of scent, and are well maintained.	-		needed cleaning. To verify on this
(4 a) All algoring showing are stored and of the still at			monitoring inspection.
(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.			TI 0 1 10 2010
(4-c) Facility are equipped with sufficient number of comfort			The October 10, 2019 announced
room (as to the occupant load).	/		inspection indicated that the
	./		comfort room needed daily clean-
	~		up. To verify on this monitoring
(1 D. W. 11 11 11 11 11 11 11 11 11 11 11 11 11			inspection.
(4-d) Toiletries (hand-soap, toothbrush, toothpaste,			As with the October 10, 2019
towel/paper towel, toilet tissue, etc.) are replenished, available		1.	announced inspection, no
and accessible.	V/	IX	toothbrushing is conducted at the
	N	/ /	center.
(4-e) Children's toothbrush is covered individually and stored		1	Toothbrushing is not conducted at
separately in standing position.			the center
(4-f) All children's items are disinfected daily or as necessary.			
(5) 0 (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
(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.		/	
(C) C(4 CC/ 1 11 1 4 4 4 7 7 1 1 1 1 1 1 1 1 1 1 1	1	/	4 Ta
(6) Staff/child ratio are met. There are sufficient numbers of			* To varify.
staffs with the group of children.			
(6-a) In an event assigned staff had to leave her group of			
children, a floater staff is available to alternate during his/her			
absent.			

(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.			
(7-a) Enrolled children are developmentally screened using the			
ASQ screening tool (for ages: 0-5).			
(7-b) Developmentally delayed children (that scored in the			
dark area) are referred to the appropriate agencies.			
(7-c) Children that scored in the gray area or at risk of			
developmentally delay are given the opportunities for			
improvement with their limitation.			
(7-d) Daily health check to all enrolled children are performed,			
recorded and accessible.			
	VEC	NO	COMMENTE
HEALTH & SAFETY	YES	NO	COMMENTS
(7-e) Comfortable room is provided for enrolled children that			Children who are determined to be
are sick.			ill are sent home by calling the
			parents or legal guardians.
(7-f) In the facility, children enrolled and staffs are free from			
tuberculosis.			
(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.			
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	7		
(8) Valid required documents and the preliminary or	Y	/	CCLP has received the renewal
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(8-h) Documents and information on all enrolled children are updated.
(8-i) Daily, the DCCA/CCDF children enrolled have <u>timed-in</u> and <u>out</u> on their CCDF attendance sheet when being dropped and picked up.
Additional Notes: To verify that the meat cleaver has been stored properly and out of reach of the children.
To verify transportation arrangement relative to the children. Document this insure with
To verify transportation arrangement relative to the children. Drowned this ince with Mrs. fen. she associal that additional stoff comes along damy framsportation of children.
Acknowledgement:
I, <u>KENCY H. CASTRO</u> , 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. 13.19
Inspected & Reported By: Cook B. Coles Alaba 11/13/19 Print & Sign Date
Reviewed & Concurred By: Gordon B. Salas CCLP Supervisor Date





Business Name: Gana Da	y Care Center	Physical Addre	ss: <u>Koblerville</u>	
Primary Contact Person	: Me Ae Kim (Ms. Jin)	Contact	Number: <u>288-4970</u>	
2 nd Contact Person:		Email A	ddress: <u>limjs5223@gn</u>	nail.com
Date of Inspection: Nove	mber 13, 2019	Inspecto	or(s): <u>Gordon B. Salas</u>	
Category(s): Lic	ensed Provider√	Certified _	License-Exempt Pro	ovider
Type of Child Care S	ervices (applies to licer	nsed providers):		
Part 30	00 (Day Care Center, C 00 (Family Child Care 00 (Infant and Toddler	Home)	nd Before/After-Sch.)	
Type of Assessment:	Preliminary _ Rene	wal _ Monitoring/	Visit _ Extension _	New Site
	Announced	Unanno	unced_	
	Follow-up <u>✓</u>	Date of I	Previous Visit: <u>Octobe</u>	er 10, 2019
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Age-Group (Occupant Lo	oad/Total Enrollment/# Pro	esent/Ages served young	est to oldest/ # of Staffs pe	r group):
Infants/_/_ Ages _	Staff	Toddlers/_	_/ Ages	Staff
K-3/ Ages _	Staff	K-4//_	_ Ages	Staff
K-5// Ages _	Staff	Before/After-Sch	. <u>19/13/13</u> Ages <u>5 yrs. a</u>	<u>nd older</u> Staff
* Teachers (Name of assignment) Castro and May Feria.	gned staff per Age-Group):	: Room 1 - Before and	d After School Prograi	n. Ms. Renzy
Pre-Service Training	: # of Newly Appro	oved Provider:	# of Provider C	ompleted:
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Staff Child Ratio (No. of children/No. of staffs with the list of teachers assigned & DPW approved occupant load in each room): The Provider met the Staff-Child Ratio for their Before and After School Program. On my October 10, 2019 announced inspection, I reported that the Before and After School Program failed to meet the ratio requirements due to the fact that one teacher was absent. However, this has now been addressed.

- (1) Electrical: No code violations noted.
- (2) Signage: No code violations noted.
- (3) Emergency: Pursuant to the October 10, 2019 announced inspection, I recommended that the first aid kit be replenished after each and every use. I also recommended that emergency or drills are logged and conducted on a monthly basis. The last drill (fire) was conducted on September 27, 2019. However, after having verified, the log sheet was updated and indicated that the most recent fire drill was conducted on October 18, 2019. The recommendation has been adhered to with the except of the first aid kit needing additional bandages. No code violations noted.
- (4) Sanitary: Pursuant to the October 10, 2019 announced inspection, I recommend that the Director and staff members perform periodic cleaning of the floor. Most especially right after the children have eaten breakfast or lunch. This issue has been addressed. No code violations noted.
- (5) Outdoor: No code violations noted.
- (6) Capacity: No code violations noted.
- (7) Health: No code violations noted.
- (8) Documents: No code violations noted.
- (9) Other: Pursuant to the October 10, 2019 announced inspection, I recommended that the meat cleaver be stored in a locked cabinet to prevent access to the children. This issue has been resolved. No code violations noted.

Lastly, I spoke to the Director Jin about the transportation of children to and from the center. I explained that the driver of a vehicle for transport cannot be counted in the staff-child ratio when performing his or her duty as a driver. Ms. Jin acknowledged and assured me that additional staff will be present in order to comply with the ratio requirements.

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By:

Gordon B. Salas

DCCA/CCLP Supervisor

Health & Safety Inspector

Concurred By: _

Vivian T. Sablan

DCCA Acting Secretary







Business Name: Gana Day Care Center Physical Address: Koblerville				
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	~		To verify on this monitoring
			inspection.
(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.	1		The October 10, 2019 announced
			inspection indicated that the first
	1		aid kit needed replenishment. To
			verify on this monitoring
			inspection.
(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 convenient			
space.			

_		
VEC	NO	COMMENT
IES	NO	COMMENT
		The October 10, 2019 announced
/		inspection indicated that the
		comfort room needed daily clean-
		up. To verify on this monitoring
		inspection.
		As with the October 10, 2019
		announced inspection, no
1	1	toothbrushing is conducted at the
0	IN	center.
	1	Toothbrushing is not conducted at
	1	the center
-		
*		
	YES	YES NO

(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.			
(7-a) Enrolled children are developmentally screened using the			
ASQ screening tool (for ages: 0-5).			
(7-b) Developmentally delayed children (that scored in the			
dark area) are referred to the appropriate agencies.			
(7-c) Children that scored in the gray area or at risk of			
developmentally delay are given the opportunities for improvement with their limitation.			
(7-d) Daily health check to all enrolled children are performed, recorded and accessible.			
SOURCE A PARTICIPATIVE SIX AND A STANDARD TO AN	WEG	MO	COMMENTE
HEALTH & SAFETY	YES	NO	COMMENTS
(7-e) Comfortable room is provided for enrolled children that			Children who are determined to be
are sick.			ill are sent home by calling the
(7 D In the facility shilders are 11 d and 4 CC C. C.			parents or legal guardians.
(7-f) In the facility, children enrolled and staffs are free from tuberculosis.			
(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.			
(* ii) I lovider is subject to the open-door poney.			
(8) Valid required documents and the preliminary or	/		CCLP has received the renewal
renewal application is complete and submitted to the			package pending review and
program 60 calendar days prior to its initial opening or to	~		approval.
the expiration date of C.C. License.			
(8-a) Receipt of updated facilities required documents 30		/	Pending review and approval
calendar days prior to its expiration date.			
(8-b) Providers' valid required documents are submitted to the			Pending review and approval
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.	
(8-i) Daily, the DCCA/CCDF children enrolled have <u>timed-in</u> and <u>out</u> on their CCDF attendance sheet when being dropped and picked up.	

Additional Notes:

Acl	kno	wle	dg	em	ent:
		100	- 5		

I, Piza D. 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: Riga A. Parcuft 11/13/19

Inspected & Reported By: Gordon B. Sales July 11/13/19
Print & Sign Date

Reviewed & Concurred By:

Gordon B. Salas

CCLP Supervisor

Date





Business Name: <u>Gana Day Care Center</u> Physic			cal Address: <u>Koblerville</u>				
Primary Contact P	erson: <u>Me Ae I</u>	Kim (Ms. Jin)		Contact N	Number:	288-4970	
2 nd Contact Person	n:			Email Add	dress: <u>lim</u>	ijs5223@gm	ail.com
Date of Inspection	: November 13,	2019		Inspector	(s): <u>Gord</u>	on B. Salas	
Category(s):	Licensed Pro	ovider <u>√</u>	Certified	_	License-	Exempt Pro	vider
Type of Child C	are Services	(applies to licer	sed provider	s):			
P	Part 200 (Day (Part 300 (Famil Part 400 (Infan	y Child Care	Home)	Home, and	Before/A	fter-Sch.)	
Type of Assessn	nent: Prelimi	nary _ Rene	wal _ Mo	onitoring/V	isit _ E	xtension _	New Site
		ounced _		Unannour			
	Follo	ow-up <u>√</u>		Date of Pr	evious Vi	sit: <u>Octobe</u>	r 10, 2019
Capacity:	Occupant L	oad <u>14 at 510.</u>	6 sq. ft.		Actu	ıal Enrollme	ent <u>10</u>
Age-Group (Occu	pant Load/Total I	Enrollment/# Pre	esent/Ages se	rved younges	t to oldest/	# of Staffs per	group):
Infants//	Ages	_ Staff	Toddle	ers/	_/ Ag	es	Staff
K-3//							
K-5 <u>14/3/3</u> Ages <u>5</u> * Teachers (Name	<u>yrs.</u> Staff	Before/Afte	er-Sch/_	_/_ Ages _	Staff		
Pre-Service Tra	ining: # of	Newly Appro	ved Provid	er:	# of	Provider Co	ompleted:
C.C. License#:	<u>1096</u>	Date of iss	ued: <u>12/27/</u>	2019	Expi	iration Date	: 12/29/2019
CCDF Certificate#	: 004	Date of iss	ned: 12/29/	2019	Exp	iration Date	. 12/29/2019

Staff Child Ratio (No. of children/No. of staffs with the list of teachers assigned & DPW approved occupant load in each room): The Provider met the Staff-Child Ratio for their K-4 and K-5 Program in compliance with NMIAC §55-40.1-228 (d). Ms. Riza Pasaylo is the designated K-4 and K-5 teacher. There are no code violations noted.

- (1) Electrical: no code violations noted.
- (2) Signage: No code violations noted.
- (3) Emergency: Pursuant to the October 10, 2019 announced inspection, I recommended that the first aid kit be replenished after each and every use. I also recommended that emergency or drills are logged and conducted on a monthly basis. The last drill (fire) was conducted on September 27, 2019. However, after having verified, the log sheet was updated and indicated that the most recent fire drill was conducted on October 18, 2019. The recommendation has been adhered to. No code violations noted.
- (4) Sanitary: Pursuant to the October 10, 2019 announced inspection, I recommended that the Director and staff members perform periodic cleaning of the floor. Most especially right after the children have eaten breakfast or lunch. This issue has been addressed. No code violations noted.

Date: 11/14/19

- (5) Outdoor: No code violations noted.
- (6) Capacity: No code violations noted.
- (7) Health: No code violations noted.
- (8) Documents: No code violations noted.
- (9) Other: Nothing to report.

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By: Gordon B. Salas DCCA/CCLP Supervisor

Health & Safety Inspector

Concurred By: _

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Vivian T. Sablan

DCCA Acting Secretary







Business Name: Gana Day Care Center Phy	ysical Address: <u>Koblerville</u>
Primary Contact Person: Me Ae Kim (Ms. Jin) Co	ontact Number: <u>288-4970</u>
2 nd Contact Person: Em	nail Address: <u>limjs5223@gmail.com</u>
Date of Inspection: November 13, 2019 Ins	spector(s): <u>Gordon B. Salas</u>
Category(s): Licensed Provider Lic	ense-Exempt Provider
· ·	onitoring/Visit <u>√</u> Extension _ New Site _
Announced Un	announced
Follow-up Date	te of Previous Visit: October 10, 2019
Capacity: Occupant Load 9 at 333.65 sq. ft. Act	tual Enrollment <u>5</u>
Age-Group (Occupant Load/Total Enrollment/# Present/Ages served	youngest to oldest/# of Staffs per group):
Infants// Ages Staff Toddlers _	// Ages Staff
K-3 9 / 5 / 5 Ages Staff _ K-4 /_	/ Ages Staff
K-5// AgesStaff Before/Aft	er-School / / Ages Staff
* Teachers (Name of assigned staff per Age-Group): Room #3 K-3	Lily Both Castro
Type of Child Care:	
12	oup C.C. Home _ License-Exempt _
	fant/Toddler _
ranny C.C. Home _	and roddier_
Pre-Service Training: # of Newly Approved Provider: _	# of Provider Completed:
C.C. License#: 1096 Date of issued: 12/27/2018	Expiration Date: <u>12/29/2019</u>
CCDF Certificate#: 004 Date of issued: 12/29/2018	Expiration Date: <u>12/29/2019</u>
Grouping Clause Monitoring Inspection:	
(1) Electrical (3) Emergency (5) Outdoor (2) Signage (4) Sanitary (6) Canacity	(7) Health (9) Other

HEALTH & SAFETY	YES	NO	COMMENT
(1) Electrical cords are securely installed, does not crossed			
pathways, and there is 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 updated facility's required documents are posted at			
visitor's view.			
(2-a) Provider's required documents are valid and posted in a			
conspicuous area.			
(2-b) Posted "No Smoking" and "Exit" signs are within view			
and at an appropriate area.			
(2-c) Emergency Evacuation Exit Plan is posted at every exit			
door and if relevant, at child's eye level.			
(2-d) Emergency contact numbers are posted near the working			
telephone (land-line).			
(2-e) DPW approved floor plan are posted in each enclosed			
room, specifying that particular room.			
(2-f) Children's allergy information is posted in the			
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			
room.			
100111.			
(2) Provident Francisco Provident I Provident			
(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			
after the changes and must follow-up for approval.			
(3-a) All caregivers are well-informed of their EPRP and their			
responsibilities in an event of an emergency/disaster.			T 0 1 10 2010
(3-b) Emergency drills are conducted and recorded monthly.			The October 10, 2019 announced
	/		inspection showed that the last fire
	/	- 1	drill was conducted on 9/27/2019.
			To verify on this monitoring
(2 s) Discrete della seconda del della seconda della secon			inspection.
(3-c) Disaster drills are performed and noted every six months.			
(3-d) Recorded drills are accessible for visitors' review.			m 0 . 1 . 10 2010
(3-e) First-Aid kit is available and accessible.			The October 10, 2019 announced
			inspection indicated that the first
	V		aid kit needed replenishment. To
			verify on this monitoring
(2.2)			inspection.
(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 convenient			
space.			

(3-i) Smoke detectors are properly installed at each needed			
(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			
procedures.			
(3-m) Children's emergency contact information is 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.			
(4) Facility's indoor is clean and odor free. Indoor flooring			The October 10, 2019 announced
is free from dirt and food crumps, has no bad smell or any kind of scent, and are well maintained.	/		inspection indicated that the floor needed cleaning. To verify on this monitoring inspection.
(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,			As with the October 10, 2019
towel/paper towel, toilet tissue, etc.) are replenished, available and accessible.		λ	announced inspection, no toothbrushing is conducted at the center.
(4-e) Children's toothbrush is covered individually and stored separately in standing position.	14	,	Toothbrushing is not conducted at the center
(4-f) All children's items are disinfected daily or as necessary.			the center
(4-1) An emidien's items are distinected daily of 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.			
(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 group of children.			
(6-a) In an event assigned staff had to leave her group of children, a floater staff is available to alternate during his/her absent.			
account.			
(7) Provider obtained appelled skildness's bealth			
(7) Provider obtained enrolled children's health information. Child's immunization card or valid health			

cartificate and/or alcoronce of transferable discoss for			
certificate, and/or clearance of transferable disease from child's physician.			
(7-a) Enrolled children are developmentally screened using the			
ASQ screening tool (for ages: 0-5).			
(7-b) Developmentally delayed children (that scored in the			
dark area) are referred to the appropriate agencies.			
(7-c) Children that scored in the gray area or at risk of			
developmentally delay are given the opportunities for			
improvement with their limitation.			
(7-d) Daily health check to all enrolled children are performed,			
recorded and accessible.			
HEALTH & SAFETY	YES	NO	COMMENTS
(7-e) Comfortable room is provided for enrolled children that	IES	NO	Children and a serial training in the last
are sick.			Children who are determined to be
are siek.	/		ill are sent home by calling the
(7-f) In the facility, children enrolled and staffs are free from	/		parents or legal guardians.
tuberculosis.			
(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.			
(* 1) 110 vider is subject to the Open-door poncy.			
(8) Valid required documents and the preliminary or			CCLP has received the renewal
renewal application is complete and submitted to the	/	-	package pending review and
program 60 calendar days prior to its initial opening or to	V		approval.
the expiration date of C.C. License.			-FF
(8-a) Receipt of updated facilities required documents 30		/	Pending review and approval
calendar days prior to its expiration date.			a same of the same
(8-b) Providers' valid required documents are submitted to the	/		Pending review and approval
program 30 calendar days prior to its expiration date.	/		C
(8-c) All new provider has completed the Pre-service Training	1		1.0
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			
(8-f) Daily health-check recorded and is accessible for review by Child Care staffs/parents.			
(8-f) Daily health-check recorded and is accessible for review by Child Care staffs/parents. (8-g) Enrolled children's documents (registration, health			
(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			
(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-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		-	

(8-i) Daily, the DCCA/CCDF children enrolled have <u>timed-in</u> and <u>out</u> on their CCDF attendance sheet when being dropped and picked up.	
Additional Notes:	
Acknowledgement:	
I, Lilibeth T. Cash, thereby acknowledged the Child the discrepancies found are explained, and I will address the deficition given by the Child Care staff(s).	Care staff(s) visit, information on encies within the crucial time
Provider's Signature/Date:	-19
Inspected & Reported By: Goodon & Sales Print & Sign	
Reviewed & Concurred By:	11/13/19

Gordon B. Salas CCLP Supervisor





Business Name: Gana Day Care	e Center	Physic	al Addres	s: <u>Koblerville</u>	
Primary Contact Person: Me A	Ae Kim (Ms. Jir	Ú	Contact 1	Number: <u>288-4970</u>	
2 nd Contact Person:		<u> </u>	Email Ad	dress: limjs5223@gm	ail.com
Date of Inspection: November	13, 2019		Inspecto	r(s): <u>Gordon B. Salas</u>	
Category(s): Licensed	Provider <u>√</u>	Certified _	_	License-Exempt Pro	vider
Type of Child Care Service	ces (applies to lic	ensed providers):		
<u>√</u> Part 200 (Da Part 300 (Fa <u>√</u> Part 400 (In	mily Child Car	e Home)	Home, and	l Before/After-Sch.)	
Type of Assessment: Prel	iminary _ Rer	newal_ Mo	nitoring/\	isit _ Extension _	New Site
A	nnounced		Unannou	nced _	
F	ollow-up <u>√</u>		Date of Pr	revious Visit: <u>October</u>	10, 2019
Capacity: Occupan	t Load <u>9 at 333</u>	6.65 sq. ft.	Actual Er	rollment <u>5</u>	
Age-Group (Occupant Load/To	tal Enrollment/# I	Present/Ages ser	ved younge	st to oldest/ # of Staffs per	group):
Infants// Ages	Staff	Toddle	rs/_	_/ Ages	Staff
K-3 <u>9 / 7 / 7</u> Ages <u>3 yrs.</u> Sta	ff <u>1 K-4/</u>	/ Ages	Sta	Aff	
K-5/_ /_ AgesStaff _ * Teachers (Name of assigned st					
Pre-Service Training: #	of Newly Appr	oved Provide	er:	# of Provider Co	ompleted:
C.C. License#: <u>1096</u>	Date of is	ssued: <u>12/27/2</u>	019	Expiration Date	: 12/29/2019
CCDF Certificate#: 004	Date of is	ssued: <u>12/29/2</u>	2019	Expiration Date	: 12/29/2019

Staff Child Ratio (No. of children/No. of staffs with the list of teachers assigned & DPW approved occupant load in each room): The Provider met the Staff-Child Ratio for their K-3 Program in compliance with NMIAC §55-40.1-228 (d). Ms. Lilybeth Castro is the designated K-3 teacher. There are no code violations noted.

- (1) Electrical: no code violations noted.
- (2) Signage: No code violations noted.
- (3) **Emergency:** Pursuant to the October 10, 2019 announced inspection, I recommended that the first aid kit be replenished after each and every use. I also recommended that emergency or drills are logged and conducted on a monthly basis. The last drill (fire) was conducted on September 27, 2019. However, after having verified, the log sheet was updated and indicated that the most recent fire drill was conducted on October 18, 2019. The recommendation has been adhered to. No code violations noted.
- (4) Sanitary: Pursuant to the October 10, 2019 announced inspection, I recommended that the Director and staff members perform periodic cleaning of the floor. Most especially right after the children have eaten breakfast or lunch. This issue has been addressed. No code violations noted.
- (5) Outdoor: No code violations noted.
- (6) Capacity: No code violations noted.
- (7) Health: No code violations noted.
- (8) Documents: No code violations noted.
- (9) Other: Nothing to report.

NOTE: Provider Assessment Monitoring checklist is available upon request.

DCCA Acting Secretary

Health & Safety Inspector

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Business Name: Gana Day Care Center	Physical Address: Koblerville
Primary Contact Person: Me Ae Kim (Ms. Jin)	Contact Number: 288-4970
2 nd Contact Person:	Email Address: <u>limjs5223@gmail.com</u>
Date of Inspection: November 13, 2019	Inspector(s): Gordon B. Salas
Category(s): Licensed Provider	License-Exempt Provider
Type of Assessment: Preliminary Renewal Announced Follow-up	Monitoring/Visit ✓ Extension New Site Unannounced Date of Previous Visit: October 10, 2019
Capacity: Occupant Load 15 at 559.39 sq. ft.	Actual Enrollment
Age-Group (Occupant Load/Total Enrollment/# Present/Ages se	
K-3// Ages Staff K-4	
K-5// Ages Staff Before * Teachers (Name of assigned staff per Age-Group): Room #4 Type of Child Care:	110 15 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Day Care Center √	Group C.C. Home _ License-Exempt _
Family C.C. Home	Infant/Toddler _
Pre-Service Training: # of Newly Approved Providence	ler: # of Provider Completed:
C.C. License#: <u>1096</u> Date of issued: <u>12/27/</u>	2018 Expiration Date: <u>12/29/2019</u>
CCDF Certificate#: 004 Date of issued: 12/29/	<u>/2018</u> Expiration Date: <u>12/29/2019</u>
Grouping Clause Monitoring Inspection: (1) Electrical (3) Emergency (5) Outdoor	(7) Health (9) Other
(2) Signage (4) Sanitary (6) Capacity	(8) Documents

HEALTH & SAFETY	YES	NO	COMMENT
(1) Electrical cords are securely installed, does not crossed			
pathways, and there is 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 updated facility's required documents are posted at			
visitor's view.			
(2-a) Provider's required documents are valid and posted in a			
conspicuous area.			
(2-b) Posted "No Smoking" and "Exit" signs are within view			
and at an appropriate area.			
(2-c) Emergency Evacuation Exit Plan is posted at every exit			
door and if relevant, at child's eye level.			
(2-d) Emergency contact numbers are posted near the working			
telephone (land-line).			
(2-e) DPW approved floor plan are posted in each enclosed			
room, specifying that particular room.			
(2-f) Children's allergy information is posted in the			
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			
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			
after the changes and must follow-up for approval.			
(3-a) All caregivers are well-informed of their EPRP and their			
responsibilities in an event of an emergency/disaster.			TI 0 1 10 2010
(3-b) Emergency drills are conducted and recorded monthly.			The October 10, 2019 announced
	/		inspection showed that the last fire drill was conducted on 9/27/2019.
	V		To verify on this monitoring
			inspection. Oct. 18.19
(3-c) Disaster drills are performed and noted every six months.			mspection.
(3-d) Recorded drills are accessible for visitors' review.			
(3-e) First-Aid kit is available and accessible.			The October 10, 2019 announced
() I hot ind hit is available and accessione.			inspection indicated that the first
	/		aid kit needed replenishment. To
	7		verify on this monitoring
			inspection.
(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 convenient			
space.			

(3-i) Smoke detectors are properly installed at each needed			
area.			
(3-j) Facility is furnished with workable smoke alarms.			
(3-k) Provider's alternative and designated evacuation sites are			
stated in their policy/handbook.			
(3-1) Families are informed with the provider's EPRP			
procedures.			
(3-m) Children's emergency contact information is 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.			
(4) Facility's indoor is clean and odor free. Indoor flooring is free from dirt and food crumps, has no bad smell or any kind of 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).	1		The October 10, 2019 announced inspection indicated that the comfort room needed daily clean-up. To verify on this monitoring inspection.
(4-d) Toiletries (hand-soap, toothbrush, toothpaste, towel/paper towel, toilet tissue, etc.) are replenished, available and accessible.	6	IN.	As with the October 10, 2019 announced inspection, no toothbrushing is conducted at the center.
(4-e) Children's toothbrush is covered individually and stored separately in standing position.	P	10	Toothbrushing is not conducted at the center
(4-f) All children's items are disinfected daily or as necessary.			the center
(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 group of children.			
(6-a) In an event assigned staff had to leave her group of children, a floater staff is available to alternate during his/her absent.			

(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.			
(7-a) Enrolled children are developmentally screened using the			
ASQ screening tool (for ages: 0-5).			
(7-b) Developmentally delayed children (that scored in the			
dark area) are referred to the appropriate agencies.			
(7-c) Children that scored in the gray area or at risk of			
developmentally delay are given the opportunities for			
improvement with their limitation.			
(7-d) Daily health check to all enrolled children are performed,			
recorded and accessible.			
HEALTH & SAFETY	YES	NO	COMMENTS
(7-e) Comfortable room is provided for enrolled children that			Children who are determined to be
are sick.			ill are sent home by calling the
			parents or legal guardians.
(7-f) In the facility, children enrolled and staffs are free from			
tuberculosis.			
(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			CCLP has received the renewal
renewal application is complete and submitted to the	V		package pending review and
program 60 calendar days prior to its initial opening or to			approval.
the expiration date of C.C. License.			2 " 1 1
(8-a) Receipt of updated facilities required documents 30			Pending review and approval
calendar days prior to its expiration date.			2
(8-b) Providers' valid required documents are submitted to the	/		Pending review and approval
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.	
(8-i) Daily, the DCCA/CCDF children enrolled have <u>timed-in</u> and <u>out</u> on their CCDF attendance sheet when being dropped and picked up.	

Additional Notes:

Acknowledgement:

I, MARCAU V- LEGAS P1, 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: Markey 11 13 2019

Inspected & Reported By: Govern B. Coles Atalog 11/13/19
Print & Sign Date

Reviewed & Concurred By:

Gordon B. Salas
CCLP Supervisor

Date





Business Name: Gana I	Day Care Center	Physic	al Address: <u>Ko</u>	<u>blerville</u>	
Primary Contact Perso	on: Me Ae Kim (Ms. Jin)		Contact Num	ber: <u>288-4970</u>	
2 nd Contact Person:			Email Addres	s: <u>limjs5223@gm</u>	ail.com
Date of Inspection: No	vember 13, 2019		Inspector(s):	Gordon B. Salas	
Category(s):	icensed Provider <u>√</u>	Certified	_ Lice	ense-Exempt Pro	vider
Type of Child Care	Services (applies to licen	sed provider	s):		
Part	200 (Day Care Center, G 300 (Family Child Care I 400 (Infant and Toddler)	Home)	Home, and Befo	ore/After-Sch.)	
Type of Assessmen	t: Preliminary Renev	wal _ Mc	nitoring/Visit	_ Extension _	New Site _
	Announced		Unannounced		
	Follow-up <u>✓</u>		Date of Previous	us Visit: <u>Octobe</u>	10, 2019
Capacity:	Occupant Load <u>15 at 559.</u>	39 sq. ft.	Actual Enrolln	nent <u>7</u>	
Age-Group (Occupant	: Load/Total Enrollment/# Pre	sent/Ages se	rved youngest to o	ldest/# of Staffs per	group):
Infants/_/_ Ages	s Staff	Toddle	ers <u>15 / 9 / 9</u>	Ages <u>2 yrs.</u> Sta	aff <u>2</u>
K-3// Ages	_ Staff K-4/	_/_ Ages	Staff		
K-5// AgesStaff Before/After-Sch/_/ AgesStaff * Teachers (Name of assigned staff per Age-Group): Room 4 - Toddlers. Ms. Marichu Ligaspi and Ms. Aurora Sanchez.					
Pre-Service Trainir	ng: # of Newly Approx	ved Provid	er:	# of Provider Co	ompleted:
C.C. License#: 109	Date of issu	ued: <u>12/27/2</u>	2019	Expiration Date	: 12/29/2019
CCDF Certificate#: 004	4 Date of issi	red: 12/29/	2019	Expiration Date	. 12/29/2019

Staff Child Ratio (No. of children/No. of staffs with the list of teachers assigned & DPW approved occupant load in each room): The Provider met the Staff-Child Ratio for their Toddler Program in compliance with NMIAC §55-40.1-228 (d). Ms. Marichu Legaspi and Ms. Aurora Sanchez are the designated toddler teachers. There are no code violations noted.

- (1) Electrical: no code violations noted.
- (2) Signage: No code violations noted.
- (3) Emergency: Pursuant to the October 10, 2019 announced inspection, I recommended that the first aid kit be replenished after each and every use. I also recommended that emergency or drills are logged and conducted on a monthly basis. The last drill (fire) was conducted on September 27, 2019. However, after having verified, the log sheet was updated and indicated that the most recent fire drill was conducted on October 18, 2019. The recommendation has been adhered to. No code violations noted.
- (4) Sanitary: Pursuant to the October 10, 2019 announced inspection, I recommended that the Director and staff members perform periodic cleaning of the floor. Most especially right after the children have eaten breakfast or lunch. This issue has been addressed. No code violations noted.
- (5) Outdoor: No code violations noted.
- (6) Capacity: No code violations noted.
- (7) Health: No code violations noted.
- (8) Documents: No code violations noted.
- (9) Other: Nothing to report.

NOTE: Provider Assessment Monitoring checklist is available upon request.

DCCA Acting Secretary

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Business Name: Gana Day Care Center	Physical Address: Koblerville				
Primary Contact Person: Me Ae Kim (Ms. Jin)	Contact Number: <u>288-4970</u>				
2 nd Contact Person:	Email Address: limjs5223@gmail.com				
Date of Inspection: November 13, 2019	Inspector(s): Gordon B. Salas				
Category(s): Licensed Provider	License-Exempt Provider				
Type of Assessment: Preliminary Renewal	Monitoring/Visit <u>√</u> Extension _ New Site _				
Announced	Unannounced				
Follow-up	Date of Previous Visit: October 10, 2019				
Capacity: Occupant Load 9 at 328.10 sq. ft.	Actual Enrollment				
Age-Group (Occupant Load/Total Enrollment/# Present/Ages se	erved youngest to oldest/# of Staffs per group):				
Infants// Ages Staff Toddl	ers// Ages Staff				
K-3// AgesStaff K-4 _	//				
K-5// AgesStaff Before	e/After-School/_ / Ages Staff				
* Teachers (Name of assigned staff per Age-Group): Room #5 Infant No infant Jenclus					
Type of Child Care:					
Day Care Center <u>√</u>	Group C.C. Home _ License-Exempt _				
Family C.C. Home _	Infant/Toddler				
Pre-Service Training: # of Newly Approved Providence	ler: # of Provider Completed:				
C.C. License#: <u>1096</u> Date of issued: <u>12/27</u>	<u>/2018</u> Expiration Date: <u>12/29/2019</u>				
CCDF Certificate#: 004 Date of issued: 12/29/2018 Expiration Date: 12/29/2019					
Grouping Clause Monitoring Inspection:					
(1) Electrical (3) Emergency (5) Outdoor (2) Signage (4) Sanitary (6) Capacity	(7) Health (9) Other (8) Documents				

(1) Electrical cords are securely installed, does not crossed pathways, and there is 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 updated facility's required documents are posted at visitor's view. (2-a) Provider's required documents are valid and posted in a conspicuous area. (2-b) Posted "No Smoking" and "Exit" signs are within view and at an appropriate area. (2-c) Emergency Evacuation Exit Plan is posted at every exit door and if relevant, at child's eye level. (2-d) Emergency contact numbers are posted near the working	
pathways, and there is 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 updated facility's required documents are posted at visitor's view. (2-a) Provider's required documents are valid and posted in a conspicuous area. (2-b) Posted "No Smoking" and "Exit" signs are within view and at an appropriate area. (2-c) Emergency Evacuation Exit Plan is posted at every exit door and if relevant, at child's eye level. (2-d) Emergency contact numbers are posted near the working	
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(2-d) Emergency contact numbers are posted near the working	
41 1 (1 11)	
telephone (land-line).	
(2-e) DPW approved floor plan are posted in each enclosed	
room, specifying that particular room.	
(2-f) Children's allergy information is posted in the	
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	
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	
after the changes and must follow-up for approval.	
(3-a) All caregivers are well-informed of their EPRP and their	
responsibilities in an event of an emergency/disaster.	•
(3-b) Emergency drills are conducted and recorded monthly. The October 10, 2019 and inspection showed that the	
This remains the same inspection showed that the	
drill was conducted on 9/2	
To verify on this monitor	ng
inspection.	
(3-c) Disaster drills are performed and noted every six months.	
(3-d) Recorded drills are accessible for visitors' review. (3-d) Right Aid bit is available and accessible. The October 10, 2010 and	1 22 22 22
(3-e) First-Aid kit is available and accessible. The October 10, 2019 and increasing indicated that the state of the control	
inspection indicated that t	
aid kit needed replenishm verify on this monitoring	CIII. 10
inspection.	
(3-f) Medical items in the kit are valid/updated. (3-g) Facility is equipped with necessary # of fire extinguisher / The October 10, 2019 and	nounced
(3-g) Facility is equipped with necessary # of fire extinguisher and are inspected as required. The October 10, 2019 and inspection indicated it was	
to dismount the fire extin	
from its designated place.	

			verify on this monitoring inspection.
(3-h) Extinguishers are securely place in a safe and convenient			mspection.
space.			
(3-i) Smoke detectors are properly installed at each needed			
area.			
(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			
procedures.			
(3-m) Children's emergency contact information is 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.			
(4) Facility's indoor is clean and odor free. Indoor flooring			
is free from dirt and food crumps, has no bad smell or any kind			
of 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			All infants enrolled are still using
room (as to the occupant load).			diapers.
(4-d) Toiletries (hand-soap, toothbrush, toothpaste,			As with the October 10, 2019
towel/paper towel, toilet tissue, etc.) are replenished, available			announced inspection, no
and accessible.			toothbrushing is conducted at the
(4-e) Children's toothbrush is covered individually and stored	-	/	Center. Toothbrushing is not conducted at
separately in standing position.	/		the center
(4-f) All children's items are disinfected daily or as necessary.	/		the center
(1) I'm emission b teems are disminested daily of 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.		/	Infants are not allowed in the
			playground area as the outdoor
	/		play items are not developmentally
			appropriate for this particular age
			group.
		-	10 1
(5-e) Non-child-proved equipment is stored out of the children's reach.			

e		
,		
YES	NO	COMMENTS
120	1.0	Children who are determined to be
		ill are sent home by calling the
		parents or legal guardians.
5		parents of legal guardians.
		*
4		
	/	CCLP has received the renewal
		package pending review and
/		approval.
92.7		approvai.
		Pending review and approval
		Tonding Toview and approval
		Pending review and approval
		Tonding Toview and approvar
/		
1		
ā		
	d YES	e YES NO

Additional Notes:

Acknowledgement:

I, Riza D. Paca, 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: Right 1 Panay 1/13/19

Inspected & Reported By: Grordon B. Sodas Solas Date

| 11/13/19 | Date | Date

Reviewed & Concurred By:

Gordon B. Salas

CCLP Supervisor

Date





Business Name: Gana I	Day Care Center	Physical Adda	ress: <u>Koblerville</u>		
Primary Contact Person: Me Ae Kim (Ms. Jin)		Contac	Contact Number: <u>288-4970</u>		
2 nd Contact Person:		Email	Address: limjs5223@gmail.com		
Date of Inspection: No	vember 13, 2019	Inspec	tor(s): <u>Gordon B. Salas</u>		
Category(s):	icensed Provider <u>√</u>	Certified _	License-Exempt Provider		
Type of Child Care	Services (applies to licen	sed providers):			
Part	200 (Day Care Center, G 300 (Family Child Care I 400 (Infant and Toddler)	Home)	and Before/After-Sch.)		
Type of Assessmen	t: Preliminary _ Renev	wal _ Monitoring	g/Visit _ Extension _ New Site _		
	Announced	Unann	ounced		
	Follow-up <u>✓</u>	Date of	Previous Visit: October 10, 2019		
Capacity:	Occupant Load <u>9 at 328.1</u> 0	0 sq. ft. Actual	Enrollment <u>0</u>		
Age-Group (Occupant	Load/Total Enrollment/# Pre	sent/Ages served your	ngest to oldest/ # of Staffs per group):		
Infants <u>9 /4 /4</u> Ages <u>1</u>	1-22 months Staff 1	Toddlers//_	Ages Staff		
K-3 _/_/_ Ages	_ Staff K-4/	/_ Ages	Staff		
	Staff Before/Aftersigned staff per Age-Group):		es Staff nts/teacher when I conducted my		
Pre-Service Trainir	ng: # of Newly Approv	ved Provider:	# of Provider Completed:		
C.C. License#: <u>109</u>	<u>6</u> Date of issu	ıed: <u>12/27/2019</u>	Expiration Date: <u>12/29/2019</u>		
CCDF Certificate#: 004	Date of issu	ied: <u>12/29/2019</u>	Expiration Date: <u>12/29/2019</u>		

Staff Child Ratio: No infants present.

- (1) Electrical: no code violations noted.
- (2) Signage: No code violations noted.
- (3) Emergency: Pursuant to the October 10, 2019 announced inspection, I recommended that the first aid kit be replenished after each and every use. I also recommended that emergency or drills are logged and conducted on a monthly basis. The last drill (fire) was conducted on September 27, 2019. However, after having verified, the log sheet was updated and indicated that the most recent fire drill was conducted on October 18, 2019. I further recommended that the fire extinguisher's strap be replaced due to the fact that there was a great level of difficulty disengaging it from its designated place. The recommendations have been adhered to. No code violations noted.
- (4) Sanitary: Pursuant to the October 10, 2019 announced inspection, I recommended that the Director and staff members perform periodic cleaning of the floor. Most especially right after the children have eaten breakfast or lunch. This issue has been addressed. No code violations noted.
- (5) Outdoor: No code violations noted.
- (6) Capacity: No code violations noted.
- (7) Health: No code violations noted.
- (8) Documents: No code violations noted.
- (9) Other: Nothing to report.

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By:

Gørdon B. Salas

DCCA/CCLP Supervisor Health & Safety Inspector

Concurred By: _

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11

Vivian T. Sablan

DCCA Acting Secretary

Date: 11/15/19

Date: 11/14/19