



CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Business Name: Pure Love Daycare 1 Physical Address: Chalan Kiya
Primary Contact Person: Milagros M. Songcuan Contact Number: 288-5495
2nd Contact Person: Loida A. Mallari Email Address: green_meadow07@yahoo.com
Date of Inspection: December 4, 2019 Inspector(s): Gordon B. Salas

Category(s): Licensed Provider Certified License-Exempt Provider

Type of Child Care Services (applies to licensed providers):

- Part 200 (Day Care Center, Group C.C. Home, and Before/After-Sch.)
- Part 300 (Family Child Care Home)
- Part 400 (Infant and Toddler)

Type of Assessment: Preliminary Renewal Monitoring/Visit Extension New Site
Announced Unannounced
Follow-up Date of Previous Visit: _____

Capacity: Occupant Load 13 Actual Enrollment 10

Age-Group (Occupant Load/Total Enrollment/# Present/Ages served youngest to oldest/ # of Staffs per group):

Infants 13/10/7 Ages _____ Staff 3 Toddlers ___/___/___ Ages _____ Staff _____
K-3 ___/___/___ Ages _____ Staff _____ K-4 ___/___/___ Ages _____ Staff _____
K-5 ___/___/___ Ages _____ Staff _____ Before/After-Sch. ___/___/___ Ages _____ Staff _____

* Teachers (Name of assigned staff per Age-Group): **Infant Room** - 1. Rachel B. Merced; 2. Benedicta A. Mijares; and 3. Maileen L. Edquiba

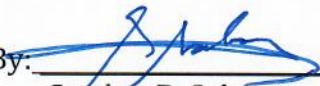
Pre-Service Training: # of Newly Approved Provider: _____ # of Provider Completed: _____

C.C. License#: 1055 Date of issued: 06/24/2019 Expiration Date: 06/24/2020
CCDF Certificate#: 1055/C007 Date of issued: 06/30/2019 Expiration Date: 06/30/2020


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 infants in compliance with NMIAC §55-40.1-426.

- (1) **Electrical:** The facility complies with all the electrical safety aspects. Therefore, there are no code violations noted.
- (2) **Signage:** Signs are visible and are posted in conspicuous areas of the center. Therefore, there are no code violations noted.
- (3) **Emergency:** Emergency equipment's are readily available at the center such as working telephone lines, fire extinguishers, first aide kits, etc. Therefore, there are no code violations noted.
- (4) **Sanitary:** No code violations noted.
- (5) **Outdoor:** Aside from the infants, the center's outdoor playground is safe for all other children enrolled. Therefore, no code violations noted.
- (6) **Capacity:** The indoor and outdoor space for the center complies with the requirements of NMIAC §55-40.1-272(d)(1)(i) and (2)(i). Therefore, there are no code violations noted.
- (7) **Health:** The children's health information and emergency contacts are available at the center. Therefore, there are no code violations noted.
- (8) **Documents:** The Provider's Child Care License is good through June 24, 2020. Therefore, there are no code violations noted.
- (9) **Other:** None

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By: 
Gordon B. Salas
DCCA/CCLP Supervisor

Date: 12/11/2019

Concurred By: 
Robert H. Hunter
DCCA Secretary

Date: 12/11/19

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DCCA-CCLP/CCDF INSPECTION CHECKLIST

Business Name: Pure Love Daycare 1

Physical Address: Chalan Kiya

Primary Contact Person: Milagros M. Songcuan

Contact Number: 288-5495

2nd Contact Person: Loida A. Mallari

Email Address: green_meadow_07@yahoo.com

Date of Inspection: December 4, 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: June 5, 2019

Capacity: Occupant Load 13

Actual Enrollment 10

Age-Group (Occupant Load/Total Enrollment/# Present/Ages served youngest to oldest/ # of Staffs per group):

Infants 13 / 10 / 7 Ages _____ Staff 3 Toddlers _____ / _____ / _____ Ages _____ Staff _____

K-3 _____ / _____ / _____ Ages _____ Staff _____ K-4 _____ / _____ / _____ Ages _____ Staff _____

K-5 _____ / _____ / _____ Ages _____ Staff _____ Before/After-School _____ / _____ / _____ Ages _____ Staff _____

* Teachers (Name of assigned staff per Age-Group): **Infant Room**

Rachel B. Mersed, Benedicta a. Mijares, and Madam J. Edguita

Type of Child Care:

Day Care Center

Group C.C. Home

License-Exempt

Family C.C. Home

Infant/Toddler

Pre-Service Training: # of Newly Approved Provider: _____

of Provider Completed: _____

C.C. License#: 1055 Date of issued: 6/24/2019

Expiration Date: 6/24/2020

CCDF Certificate#: 1055/C007 Date of issued: 6/30/2019

Expiration Date: 6/30/2020

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.		✓	None of the children are allergic
(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.	✓		
(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 extinguisher and are inspected as required.	✓		
(3-h) Extinguishers are securely place in a safe and convenient space.	✓		11/2019 last pressure tested
(3-i) Smoke detectors are properly installed at each needed area.	—		children were asleep
(3-j) Facility is furnished with workable smoke alarms.	—		Did not inspect
(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 crumbs, 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).	✓		
(4-d) Toiletries (hand-soap, toothbrush, toothpaste, towel/paper towel, toilet tissue, etc.) are replenished, available and accessible.	✓		<i>Infants do not utilize the restroom</i>
(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.	—		<i>This particular age group does not use the playground</i>
(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.	✓		

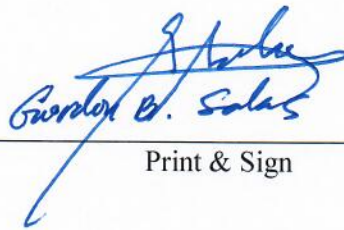
HEALTH & SAFETY	YES	NO	COMMENTS
(7-e) Comfortable room is provided for enrolled children that are sick.	✓		However, sick children are sent home.
(7-f) In the facility, children enrolled and staffs are free from tuberculosis.	✓		
(7-g) Provider has updated health or food handler certificate.	✓		
(7-h) 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 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.	—		CCL expires on 6/24/2020
(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.	—		Subject to review
(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 timed-in and out on their CCDF attendance sheet when being dropped and picked up.	✓		

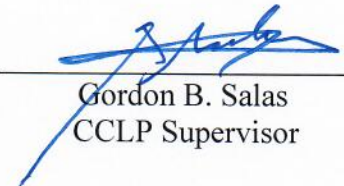
Additional Notes:

Acknowledgement:

I, Bona V. Angeles, 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:  12-4, 2019

Inspected & Reported By:  12/4/2019
Print & Sign Date

Reviewed & Concurred By:  12/4/2019
Gordon B. Salas Date
CCLP Supervisor

Note: 1 A/C 68°F. However, the room feels warm to the skin



CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Business Name: Pure Love Daycare I

Physical Address: Chalan Kiya

Primary Contact Person: Milagros M. Songcuan

Contact Number: 288-5495

2nd Contact Person: Loida A. Mallari

Email Address: green_meadow07@yahoo.com

Date of Inspection: December 4, 2019

Inspector(s): Gordon B. Salas

Category(s): Licensed Provider Certified License-Exempt Provider

Type of Child Care Services (applies to licensed providers):

Part 200 (Day Care Center, Group C.C. Home, and Before/After-Sch.)

Part 300 (Family Child Care Home)

Part 400 (Infant and Toddler)

Type of Assessment: Preliminary Renewal Monitoring/Visit Extension New Site

Announced

Unannounced

Follow-up

Date of Previous Visit: _____

Capacity: Occupant Load 8

Actual Enrollment 7

Age-Group (Occupant Load/Total Enrollment/# Present/Ages served youngest to oldest/ # of Staffs per group):

Infants _/_/ Ages _____ Staff __ Toddlers 8/7/5 Ages __ Staff 1

K-3 _/_/ Ages _____ Staff __ K-4 _/_/ Ages _____ Staff __

K-5 _/_/ Ages _____ Staff __ Before/After-Sch. _/_/ Ages _____ Staff __

* Teachers (Name of assigned staff per Age-Group): **Toddler's Room** - 1. Wilma M. Argabioso

Pre-Service Training: # of Newly Approved Provider: __

of Provider Completed: __

C.C. License#: 1055 Date of issued: 06/24/2019

Expiration Date: 06/24/2020

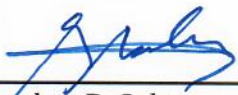
CCDF Certificate#: 1055/C007 Date of issued: 06/30/2019

Expiration Date: 06/30/2020

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 toddlers in compliance with NMIAC §55-40.1-228.

- (1) **Electrical:** The facility complies with all the electrical safety aspects. Therefore, there are no code violations noted.
- (2) **Signage:** Signs are visible and are posted in conspicuous areas of the center. Therefore, there are no code violations noted.
- (3) **Emergency:** Emergency equipment's are readily available at the center such as working telephone lines, fire extinguishers, first aide kits, etc. Therefore, there are no code violations noted.
- (4) **Sanitary:** No code violations noted.
- (5) **Outdoor:** The center's outdoor playground is safe for the children enrolled. Therefore, no code violations noted.
- (6) **Capacity:** The indoor and outdoor space for the center complies with the requirements of **NMIAC §55-40.1-272(d)(1)(i) and (2)(i)**. Therefore, there are no code violations noted.
- (7) **Health:** The children's health information and emergency contacts are available at the center. Therefore, there are no code violations noted.
- (8) **Documents:** The Provider's Child Care License is good through June 24, 2020. Therefore, there are no code violations noted.
- (9) **Other:** None

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By: 
Gordon B. Salas
DCCA/CCLP Supervisor

Date: 12/11/2019

Concurred By: 
Robert H. Hunter
DCCA Secretary

Date: 12/11/19

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DCCA-CCLP/CCDF INSPECTION CHECKLIST

Business Name: Pure Love Daycare I

Physical Address: Chalan Kiya

Primary Contact Person: Milagros M. Songcuan

Contact Number: 288-5495

2nd Contact Person: Loida A. Mallari

Email Address: green meadow 07@yahoo.com

Date of Inspection: December 4, 2019

Inspector(s): Gordon B. Salas

Category(s): Licensed Provider

License-Exempt Provider

Type of Assessment: Preliminary Renewal
Announced

Monitoring/Visit Extension New Site
Unannounced

Follow-up

Date of Previous Visit: June 5, 2019

Capacity: Occupant Load 8

Actual Enrollment 7

Age-Group (Occupant Load/Total Enrollment/# Present/Ages served youngest to oldest/# of Staffs per group):

Infants / / Ages Staff Toddlers 8 / 7 / 5 Ages Staff 1

K-3 / / Ages Staff K-4 / / Ages Staff

K-5 / / Ages Staff Before/After-School / / Ages Staff

* Teachers (Name of assigned staff per Age-Group): Toddler's Room Wilma M. Argabiano
2 yrs. / 5

Type of Child Care:

Day Care Center

Group C.C. Home

License-Exempt

Family C.C. Home

Infant/Toddler

Pre-Service Training: # of Newly Approved Provider:

of Provider Completed:

C.C. License#: 1055 Date of issued: 6/24/2019

Expiration Date: 6/24/2020

CCDF Certificate#: 1055/C007 Date of issued: 6/30/2019

Expiration Date: 6/30/2020

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.	✓		
(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 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.	✓		<i>However, it was not inspected because the children were asleep. Did not inspect.</i>
(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 crumbs, 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).	✓		
(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.	✓		
(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.	✓		

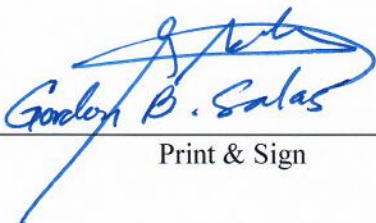
HEALTH & SAFETY	YES	NO	COMMENTS
(7-e) Comfortable room is provided for enrolled children that are sick.	✓		However, sick children are sent home.
(7-f) In the facility, children enrolled and staffs are free from tuberculosis.	✓		
(7-g) Provider has updated health or food handler certificate.	✓		
(7-h) 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 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.	—		CCLP expires on 6/24/2020
(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.	—		Subject to Review
(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 timed-in and out on their CCDF attendance sheet when being dropped and picked up.	✓		

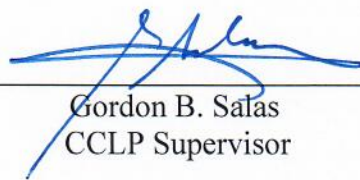
Additional Notes:

Acknowledgement:

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Provider's Signature/Date:  12-4, 2019

Inspected & Reported By:  12/4/2019
Print & Sign Date

Reviewed & Concurred By:  12/4/2019
Gordon B. Salas Date
CCLP Supervisor



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Physical Address: Chalan Kiya

Primary Contact Person: Milagros M. Songcuan

Contact Number: 288-5495

2nd Contact Person: Loida A. Mallari

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Announced Unannounced

Follow-up Date of Previous Visit: _____

Capacity: Occupant Load 12 Actual Enrollment _____

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Infants / / Ages _____ Staff Toddlers / / Ages _____ Staff

K-3 12/ / Ages _____ Staff 1 K-4 / / Ages _____ Staff _____

K-5 / / Ages _____ Staff _____ Before/After-Sch. / / Ages _____ Staff _____

* Teachers (Name of assigned staff per Age-Group): **K-4 Room** - 1. Norlyn P. Cabrera, 2. Mary Grace U. Mendoza.

Pre-Service Training: # of Newly Approved Provider: _____ # of Provider Completed: _____


C.C. License#: 1055 Date of issued: 06/24/2019 Expiration Date: 06/24/2020

CCDF Certificate#: 1055/C007 Date of issued: 06/30/2019 Expiration Date: 06/30/2020


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 Program in compliance with NMIAC §55-40.1-228.

- (1) **Electrical:** The facility complies with all the electrical safety aspects. Therefore, there are no code violations noted.
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- (6) **Capacity:** The indoor and outdoor space for the center complies with the requirements of NMIAC §55-40.1-272(d)(1)(i) and (2)(i). Therefore, there are no code violations noted.
- (7) **Health:** The children's health information and emergency contacts are available at the center. Therefore, there are no code violations noted.
- (8) **Documents:** The Provider's Child Care License is good through June 24, 2020. Therefore, there are no code violations noted.
- (9) **Other:** None

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By: 
Gordon B. Salas
DCCA/CCLP Supervisor

Date: 12/11/2019

Concurred By: 
Robert H. Hunter
DCCA Secretary

Date: 12/11/19

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DCCA-CCLP/CCDF INSPECTION CHECKLIST

Business Name: Pure Love Daycare I

Physical Address: Chalan Kiya

Primary Contact Person: Milagros M. Songcuan

Contact Number: 288-5495

2nd Contact Person: Loida A. Mallari

Email Address: green_meadow_07@yahoo.com

Date of Inspection: December 4, 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: June 5, 2019

Capacity: Occupant Load 12

Actual Enrollment

Age-Group (Occupant Load/Total Enrollment/# Present/Ages served youngest to oldest/ # of Staffs per group):

Infants / / Ages Staff Toddlers / / Ages Staff

K-3 12 / / 9 Ages Staff 7 K-4 / / Ages Staff

K-5 / / Ages Staff Before/After-School / / Ages Staff

* Teachers (Name of assigned staff per Age-Group): **K-4 Room**

Norlyn P. Cabrera and Mary Grace N. Mendoza

Type of Child Care:

Day Care Center

Group C.C. Home

License-Exempt

Family C.C. Home

Infant/Toddler

Pre-Service Training: # of Newly Approved Provider:

of Provider Completed:

C.C. License#: 1055 Date of issued: 6/24/2019

Expiration Date: 6/24/2020

CCDF Certificate#: 1055/C007 Date of issued: 6/30/2019

Expiration Date: 6/30/2020

Grouping Clause Monitoring Inspection:

- (1) Electrical
- (2) Signage
- (3) Emergency
- (4) Sanitary
- (5) Outdoor
- (6) Capacity
- (7) Health
- (8) Documents
- (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.	—		
(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.	✓		
(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 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.	✓		However, it was not inspected because the children were asleep
(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.	✓		


<i>HEALTH & SAFETY</i>	<i>YES</i>	<i>NO</i>	<i>COMMENT</i>
(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 crumbs, 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).	✓		
(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.	✓		
(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.	✓		

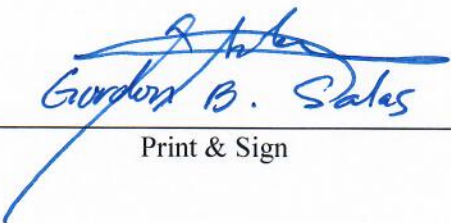
HEALTH & SAFETY	YES	NO	COMMENTS
(7-e) Comfortable room is provided for enrolled children that are sick.	✓		
(7-f) In the facility, children enrolled and staffs are free from tuberculosis.	✓		
(7-g) Provider has updated health or food handler certificate.	✓		
(7-h) Hand-washing is performed through-out 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 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.	—		<i>CCLF expires on 6/24/2020</i>
(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.	—		<i>Subject for review</i>
(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 timed-in and out on their CCDF attendance sheet when being dropped and picked up.	✓		

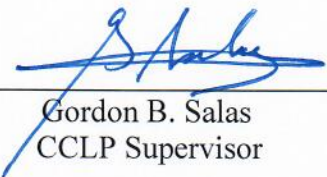
Additional Notes:

Acknowledgement:

I, Bona V. Angeles, 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:  12-4, 2019

Inspected & Reported By:  12/4/19
Print & Sign Date

Reviewed & Concurred By:  12/4/19
Gordon B. Salas Date
CCLP Supervisor

*Note: personal call
8/29/19 - Fire extinguisher*



CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Business Name: Pure Love Daycare 1 Physical Address: Chalan Kiya
Primary Contact Person: Milagros M. Songcuan Contact Number: 288-5495
2nd Contact Person: Loida A. Mallari Email Address: green_meadow07@yahoo.com
Date of Inspection: December 4, 2019 Inspector(s): Gordon B. Salas

Category(s): Licensed Provider Certified License-Exempt Provider

Type of Child Care Services (applies to licensed providers):

- Part 200 (Day Care Center, Group C.C. Home, and Before/After-Sch.)
- Part 300 (Family Child Care Home)
- Part 400 (Infant and Toddler)

Type of Assessment: Preliminary Renewal Monitoring/Visit Extension New Site
Announced Unannounced
Follow-up Date of Previous Visit: _____

Capacity: Occupant Load 14 Actual Enrollment 8
Age-Group (Occupant Load/Total Enrollment/# Present/Ages served youngest to oldest/ # of Staffs per group):

Infants / / Ages _____ Staff Toddlers / / Ages _____ Staff
K-3 / / Ages _____ Staff K-4 / / Ages _____ Staff
K-5 14/8/6 Ages _____ Staff 2 Before/After-Sch. / / Ages _____ Staff

* Teachers (Name of assigned staff per Age-Group): **K-5 Room** - 1. Josefina F. Loverita, 2. Bebiana Escarcha.

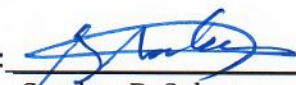
Pre-Service Training: # of Newly Approved Provider: _____ # of Provider Completed: _____

C.C. License#: 1055 Date of issued: 06/24/2019 Expiration Date: 06/24/2020
CCDF Certificate#: 1055/C007 Date of issued: 06/30/2019 Expiration Date: 06/30/2020


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-5 Program in compliance with NMIAC §55-40.1-228.

- (1) **Electrical:** The facility complies with all the electrical safety aspects. Therefore, there are no code violations noted.
- (2) **Signage:** Signs are visible and are posted in conspicuous areas of the center. Therefore, there are no code violations noted.
- (3) **Emergency:** Emergency equipment's are readily available at the center such as working telephone lines, fire extinguishers, first aide kits, etc. Therefore, there are no code violations noted.
- (4) **Sanitary:** No code violations noted.
- (5) **Outdoor:** The center's outdoor playground is safe for the children enrolled. Therefore, no code violations noted.
- (6) **Capacity:** The indoor and outdoor space for the center complies with the requirements of NMIAC §55-40.1-272(d)(1)(i) and (2)(i). Therefore, there are no code violations noted.
- (7) **Health:** The children's health information and emergency contacts are available at the center. Therefore, there are no code violations noted.
- (8) **Documents:** The Provider's Child Care License is good through June 24, 2020. Therefore, there are no code violations noted.
- (9) **Other:** None

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By: 
Gordon B. Salas
DCCA/CCLP Supervisor

Date: 12/11/2019

Concurred By: 
Robert H. Hunter
DCCA Secretary

Date: 12/11/19

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DCCA-CCLP/CCDF INSPECTION CHECKLIST

Business Name: Pure Love Daycare 1

Physical Address: Chalan Kiya

Primary Contact Person: Milagros M. Songcuan

Contact Number: 288-5495

2nd Contact Person: Loida A. Mallari

Email Address: green meadow 07@yahoo.com

Date of Inspection: December 4, 2019

Inspector(s): Gordon B. Salas

Category(s): Licensed Provider

License-Exempt Provider

Type of Assessment: Preliminary Renewal
Announced

Monitoring/Visit Extension New Site
Unannounced

Follow-up

Date of Previous Visit: June 5, 2019

Capacity: Occupant Load 14

Actual Enrollment 9

Age-Group (Occupant Load/Total Enrollment/# Present/Ages served youngest to oldest/# of Staffs per group):

Infants / / Ages Staff Toddlers / / Ages Staff

K-3 / / Ages Staff K-4 / / Ages Staff

K-5 12/8/4 Ages Staff 2 Before/After-School / / Ages Staff

* Teachers (Name of assigned staff per Age-Group): **K-5 Room**

*Josefina F. Laverita and
Bebiana Escarcha*

Type of Child Care:

Day Care Center

Group C.C. Home

License-Exempt

Family C.C. Home

Infant/Toddler

Pre-Service Training: # of Newly Approved Provider:

of Provider Completed:

C.C. License#: 1055 Date of issued: 6/24/2019

Expiration Date: 6/24/2020

CCDF Certificate#: 1055/C007 Date of issued: 6/30/2019

Expiration Date: 6/30/2020

Grouping Clause Monitoring Inspection:

- (1) Electrical
- (2) Signage
- (3) Emergency
- (4) Sanitary
- (5) Outdoor
- (6) Capacity
- (7) Health
- (8) Documents
- (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.	—		
(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.	✓		
(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 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.	✓		However, it was not inspected because the children were asleep Did not inspect
(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 crumbs, 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).	✓		
(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.	✓		
(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.	✓		

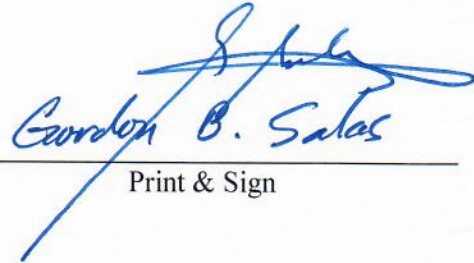
HEALTH & SAFETY	YES	NO	COMMENTS
(7-e) Comfortable room is provided for enrolled children that are sick.	✓		However, sick children are sent home.
(7-f) In the facility, children enrolled and staffs are free from tuberculosis.	✓		
(7-g) Provider has updated health or food handler certificate.	✓		
(7-h) 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 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.	—		CCLP expires on 6/24/2020
(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.	—		Subject to review
(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 timed-in and out on their CCDF attendance sheet when being dropped and picked up.	✓		

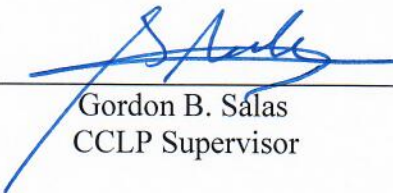
Additional Notes:

Acknowledgement:

I, Bonita V. Angeles, 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:  12-4, 2019

Inspected & Reported By:  12/4/2019
Print & Sign Date

Reviewed & Concurred By:  12/4/2019
Gordon B. Salas Date
CCLP Supervisor