



Business Name: Pure Love Dayc	are l	_ Physical Ad	dress: <u>Chalan Kiya</u>
Primary Contact Person: Milag	ros M. Songcuan	_ Contact Nu	mber: <u>288-5495</u>
2 nd Contact Person: <u>Loida A. M</u>	allari	_ Email Addres	s: green meadow07@yahoo.com
Date of Inspection: December	4, 2019	_ Inspector(s): <u>Gordon B. Salas</u>
Category(s): Licensed I	Provider <u>√</u> Ce	rtified _ L	icense-Exempt Provider
Type of Child Care Service	S (applies to licensed p	providers):	
	nily Child Care Hon	p C.C. Home, and Bone)	efore/After-Sch.)
Type of Assessment: Prelin	ninary _ Renewal	Monitoring/Visi	t _ Extension _ New Site _
Ar	nounced <	Unannounce	ed
Fo	llow-up _	Date of Prev	ious Visit:
Capacity: Occupant	Load <u>13</u>	Actual Enro	llment <u>10</u>
Age-Group (Occupant Load/Tota	al Enrollment/# Present	Ages served youngest to	o oldest/ # of Staffs per group):
<u>Infants 13/10/7</u> Ages	Staff 3	Toddlers//_	_Ages Staff
K-3/ Ages	Staff K-4	_// Ages _	Staff
K-5//_ Ages * Teachers (Name of assigned sta Mijares; and 3. Maileen L. Edqui	ff per Age-Group): <mark>Inf</mark>		
Pre-Service Training: #0	of Newly Approved	Provider:	# of Provider Completed:
C.C. License#: <u>1055</u>	Date of issued:	06/24/2019	Expiration Date: <u>06/24/2020</u>
CCDF Certificate#: 1055/C007	Date of issued:	06/30/2019	Expiration Date: <u>06/30/2020</u>

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

Concurred By:

Robert H. Hunter DCCA Secretary Date:

H/11/2019







Business Name: Pure Love Daycare 1	Physical Address: Chalan Kiya
Primary Contact Person: Milagros M. Songcuan	Contact Number: 288-5495
2 nd Contact Person: <u>Loida A. Mallari</u>	Email Address: green meadow 07@yahoo.com
Date of Inspection: <u>December 4, 2019</u>	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 13	Actual Enrollment /2
Age-Group (Occupant Load/Total Enrollment/# Present/Ages see Infants 1/2 / 1/2 / Ages Staff Toddle K-3 / / Ages Staff K-4 K-5 / / Ages Staff Before * Teachers (Name of assigned staff per Age-Group): Infant R	ers// Ages Staff _//_ Ages Staff
Day Care Center _✓	Group C.C. Home _ License-Exempt _
Family C.C. Home	Infant/Toddler ✓
Pre-Service Training: # of Newly Approved Provid	er: # of Provider Completed:
C.C. License#: 1055 Date of issued: 6/24/	2019 Expiration Date: <u>6/24/2020</u>
CCDF Certificate#: 1055/C007 Date of issued: 6/30/	2019 Expiration Date: <u>6/30/2020</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.	/		
covered of blocked off.			
(2) All updated facility's required documents are posted at	,		
visitor's view.	1		
(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-e) 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		~	slagge the Childre on
appropriate area.			sllagle
(2-g) Daily Activities Schedule are posted at visitor's view,	/		
and if differ by Age-group must be posted in each room.	V		
(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.	V		
(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	1		
responsibilities in an event of an emergency/disaster.	~		
(3-b) Emergency drills are conducted and recorded monthly.	1		
(3-c) Disaster drills are performed and noted every six months.	1		
(3-d) Recorded drills are accessible for visitors' review.	1		
(3-e) First-Aid kit is available and accessible.	1		
(3-f) Medical items in the kit are valid/updated.	/		
(3-g) Facility is equipped with necessary # of fire extinguisher	1		
and are inspected as required.	~		4
(3-h) Extinguishers are securely place in a safe and convenient	1		1/2019 hert pressur tested dilde were alexy
space.			
(3-i) Smoke detectors are properly installed at each needed			dulde were arleap
area.			,
(3-j) Facility is furnished with workable smoke alarms.	_	7	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.	1		
(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	1		
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		
(4-d) Toiletries (hand-soap, toothbrush, toothpaste,			lad to de ant
towel/paper towel, toilet tissue, etc.) are replenished, available	~		whilize the pertroom
and accessible.			willye the pertroom
(4-e) Children's toothbrush is covered individually and stored			
separately in standing position.	7		
(4-f) All children's items are disinfected daily or as necessary.	~		
(5) Outdoor playground is well maintained, outdoor items			41.
are organized, yard is clean and odor free.		-	This particular age group
(5-a) Playground surfacing is free from tripping hazards, and			does not use the playagem
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/shild notice and most Thomas and automatical to			
(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.	V		
(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).	35		
(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.	840°		
(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	120	1,0	
are sick.	/		However, sick children are
(7-f) In the facility, children enrolled and staffs are free from			100
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			CCL expirer on 6/24/2020
renewal application is complete and submitted to the			10/14/2020
program 60 calendar days prior to its initial opening or to			0/29/2020
the expiration date of C.C. License.			
(8-a) Receipt of updated facilities required documents 30			
calendar days prior to its expiration date.			
(8-b) Providers' valid required documents are submitted to the			
program 30 calendar days prior to its expiration date.			
(8-c) All new provider has completed the Pre-service Training			
requirements 6 months from CCLP approving date.			
(8-d) New providers that are working on the Pre-service			
Training requirement is updating the program with completed			
topics.			
(8-e) New provider(s) is not left alone with a group of children			
until he/she completed the pre-service requirement and get		-	
completion notice from the program.			
(8-f) Center director informed all staffs about available		-	
scheduled training sessions, workshops, seminars, or courses.	~		
(8-g) Provider(s) has met the required annual training hours.			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.			

given by the Child Care staf	f(s).	the Child Care staff(s) visit, information on the deficiencies within the crucial time
Provider's Signature/Date:	Poseler	12-4,2019
Inspected & Reported By: _	Gunton B. Solas Print & Sign	12/4/2019 Date
Reviewed & Concurred By:	Gordon B. Salas CCLP Supervisor	12/4/2019 Date
Note: 1 A/C 61	P.F. Topmenn, Ju	e soon feels werm to





Business Name: Pure Love Daycare 1	Physical Address: Chalan Kiya
Primary Contact Person: Milagros M. Songcus	Contact Number: 288-5495
2 nd Contact Person: <u>Loida A. Mallari</u>	Email Address: green meadow07@yahoo.com
Date of Inspection: <u>December 4, 2019</u>	Inspector(s): Gordon B. Salas
Category(s): Licensed Provider ✓	Certified License-Exempt Provider
Type of Child Care Services (applies to lice	nsed providers):
✓ Part 200 (Day Care Center, 0✓ Part 300 (Family Child Care— Part 400 (Infant and Toddle	
Type of Assessment: Preliminary _ Rene	ewal Monitoring/Visit Extension New Site
	Unannounced
Follow-up	Date of Previous Visit:
Capacity: Occupant Load 8	Actual Enrollment 7
Age-Group (Occupant Load/Total Enrollment/# Pr	esent/Ages served youngest to oldest/# of Staffs per group):
Infants/_/_ Ages Staff To	ddlers <u>8 / 7 / 5</u> Ages Staff <u>1</u>
K-3// AgesStaff K-	4// Ages Staff
K-5//_ Ages Staff Be * Teachers (Name of assigned staff per Age-Group)	fore/After-Sch/_/_ Ages Staff
Pre-Service Training: # of Newly Appro	oved Provider: # of Provider Completed:
C.C. License#: 1055 Date of iss	sued: <u>06/24/2019</u> Expiration Date: <u>06/24/2020</u>
CCDF Certificate#: 1055/C007 Date of iss	eued: <u>06/30/2019</u> Expiration Date: <u>06/30/2020</u>

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:

Concurred By

Gordon B. Salas

DCCA Secretary

DCCA/CCLP Supervisor

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Business Name: <u>Pure Love Daycare 1</u>	Physical Address: Chalan Kiya			
Primary Contact Person: Milagros M. Songcuan	Contact Number: 288-5495			
2 nd Contact Person: <u>Loida A. Mallari</u>	Email Address: green meadow 07@yahoo.com			
Date of Inspection: <u>December 4, 2019</u>	Inspector(s): Gordon B. Salas			
Category(s): Licensed Provider ✓	License-Exempt Provider			
Type of Assessment: Preliminary _ Renewal _	Monitoring/Visit _ Extension _ New Site _			
Announced <u>✓</u>	Unannounced			
Follow-up	Date of Previous Visit: June 5, 2019			
Capacity: Occupant Load 6	Actual Enrollment 7			
Age-Group (Occupant Load/Total Enrollment/# Present/Ages se	erved youngest to oldest/# of Staffs per group):			
Infants// Ages Staff Toddl	lers 8 / 7 / 5 Ages Staff			
K-3// AgesStaff K-4 _	//			
K-5// AgesStaff Before	e/After-School//_ Ages Staff			
* Teachers (Name of assigned staff per Age-Group): Toddles 2 urs. /5	r's Room Wilwa M. Agabiono			
Type of Child Care:				
Day Care Center <u>√</u>	Group C.C. Home _ License-Exempt _			
Family C.C. Home	Infant/Toddler <u>√</u>			
Pre-Service Training: # of Newly Approved Provid	der: # of Provider Completed:			
C.C. License#: 1055 Date of issued: 6/24	/2019 Expiration Date: <u>6/24/2020</u>			
CCDF Certificate#: 1055/C007 Date of issued: 6/30	/2019 Expiration Date: <u>6/30/2020</u>			
Grouping Clause Monitoring Inspection:				
(1) Electrical (3) Emergency (5) Outdoor (2) Signage (4) Sanitary (6) Capacity	(7) Health (9) Other (8) Documents			

YES	NO	COMMENT
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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) Footlier to independ on the land of the control			
(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).	✓		
(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.	1		
(5-b) Playground is far from the main road.	~		
(5-c) Playground is shaded and enclosed.	V/		
(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) P			
(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.	1		
(7-d) Daily health check to all enrolled children are performed, recorded and accessible.	1		

HEALTH & SAFETY	YES	NO	COMMENTS
(7-e) Comfortable room is provided for enrolled children that	./		However, sich children are sent home.
are sick.	~		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			CLF expires on 6/24/2020
renewal application is complete and submitted to the			LLF SHIME
program 60 calendar days prior to its initial opening or to		_	6/24/2020
the expiration date of C.C. License.			
(8-a) Receipt of updated facilities required documents 30			
calendar days prior to its expiration date.			
(8-b) Providers' valid required documents are submitted to the			
program 30 calendar days prior to its expiration date.			
(8-c) All new provider has completed the Pre-service Training			
requirements 6 months from CCLP approving date.			
(8-d) New providers that are working on the Pre-service			
Training requirement is updating the program with completed			
topics.			
(8-e) New provider(s) is not left alone with a group of children			
until he/she completed the pre-service requirement and get			
completion notice from the program.			
(8-f) Center director informed all staffs about available			
scheduled training sessions, workshops, seminars, or courses.	~		
(8-g) Provider(s) has met the required annual training hours.			Subject to rurieur
(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 out on their CCDF attendance sheet when being dropped	~		
and picked up.			

I, Bona V. Angeles , hereby acknowle the discrepancies found are explained, and I will acknowle given by the Child Care staff(s).	edged the Child Care staff(s) visit, information on ddress the deficiencies within the crucial time
Provider's Signature/Date:	12-4,2019
Inspected & Reported By: Goodon B. Salas Print & Sign)3/4/2019 Date
Reviewed & Concurred By: Gordon B. Salas CCLP Supervisor	12/4/2019 Date





Business Name: Pure Love Daycare 1	Physic	cal Address: <u>Chalan Kiya</u>
Primary Contact Person: Milagros M	l. Songcuan Conta	act Number: <u>288-5495</u>
2 nd Contact Person: <u>Loida A. Mallari</u>	Email A	ddress: green meadow07@yahoo.com
Date of Inspection: December 4, 201	9 Inspec	ctor(s): <u>Gordon B. Salas</u>
Category(s): Licensed Provide	ler <u>√</u> Certified _	License-Exempt Provider
Type of Child Care Services (ap	plies to licensed providers):	
 ✓ Part 200 (Day Care ✓ Part 300 (Family C Part 400 (Infant an 		and Before/After-Sch.)
Type of Assessment: Preliminar	y _ Renewal _ Monitorii	ng/Visit _ Extension _ New Site _
Announ	ced <u>√</u> Unam	nounced
Follow-	up_ Date o	of Previous Visit:
Capacity: Occupant Load	. <u>12</u> Actua	ll Enrollment
Age-Group (Occupant Load/Total Enro	ollment/# Present/Ages served you	ungest to oldest/# of Staffs per group):
Infants/_/ Ages Staff	Toddlers//_ Aş	ges Staff
K-3 <u>12</u> // <u>9</u> AgesStaff	f <u> </u>	Ages Staff
K-5//_ Ages Sta * Teachers (Name of assigned staff per A Mendoza.		(T)
Pre-Service Training: # of New	wly Approved Provider:	# of Provider Completed:
C.C. License#: 1055	Date of issued: <u>06/24/2019</u>	Expiration Date: <u>06/24/2020</u>
CCDF Certificate#: 1055/C007	Date of issued: <u>06/30/2019</u>	Expiration Date: <u>06/30/2020</u>

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.
- (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

Data

Concurred By:

Robert H. Hunter

DCCA Secretary

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Business Name: Pure Love Daycare 1	Physical Address: Chalan Kiya
Primary Contact Person: Milagros M. Songcuan	Contact Number: 288-5495
2 nd Contact Person: <u>Loida A. Mallari</u>	Email Address: green meadow 07@yahoo.com
Date of Inspection: <u>December 4, 2019</u>	Inspector(s): Gordon B. Salas
Category(s): Licensed Provider <u>√</u>	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	s served youngest to oldest/# of Staffs per group):
Infants// Ages Staff Tod	dlers/ Ages Staff
K-3 <u>W</u> // <u>9</u> Ages Staff 1 K-4	
K-5/_ / Ages Staff Befo	
* Teachers (Name of assigned staff per Age-Group): K-4 R	oom Morlyn P Abrers and Mary
Type of Child Care:	Morlyn P. Cabrers and Mary Grace N. Mendoza
Day Care Center <u>√</u>	Group C.C. Home _ License-Exempt _
Family C.C. Home	Infant/Toddler <u>√</u>
Pre-Service Training: # of Newly Approved Prov	vider: # of Provider Completed:
C.C. License#: <u>1055</u> Date of issued: <u>6/2</u>	24/2019 Expiration Date: <u>6/24/2020</u>
CCDF Certificate#: 1055/C007 Date of issued: 6/3	80/2019 Expiration Date: <u>6/30/2020</u>
Grouping Clause Monitoring Inspection:	
(1) Electrical (3) Emergency (5) Outdoor (2) Signage (4) Sanitary (6) Capacity	

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	1		
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		(1) (40,00)	
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	1	-	
space.	Security.		
(3-i) Smoke detectors are properly installed at each needed	/		However, it was not inspectful became the children were oslep
area.			pecame the children were osliet
(3-j) Facility is furnished with workable smoke alarms.		-	<u> </u>
(3-k) Provider's alternative and designated evacuation sites are stated in their policy/handbook.	~		
(3-I) 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).	~		
(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			Add andread Th
renewal application is complete and submitted to the			CCf expires on
program 60 calendar days prior to its initial opening or to	_	_	6/24/2020
the expiration date of C.C. License.			10 1/0
(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.			11111
(8-g) Provider(s) has met the required annual training hours.			Subject to seview
(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 <u>out</u> on their CCDF attendance sheet when being dropped	1		

I, Bona V. Angeles, hereby acknowledged the C the discrepancies found are explained, and I will address the digiven by the Child Care staff(s).	Child Care staff(s) visit, information on leficiencies within the crucial time
Provider's Signature/Date:	12-4, 2019
Inspected & Reported By: Gordon B. Sales Print & Sign	/2/4/19 Date
Reviewed & Concurred By: Gordon B. Salas CCLP Supervisor	12/4/19 Date
Note: perand Call 8/29/19 - Fine extigni hu	





Business Name: Pure Love Day	care l	Physi	ical Address: <u>Chalan Kiya</u>	L
Primary Contact Person: Mila	gros M. Songcu	an Cont	act Number: <u>288-5495</u>	
2 nd Contact Person: <u>Loida A. N</u>	1allari	Email A	Address: green meadow07	7@yahoo.com
Date of Inspection: <u>December</u>	4, 2019	Inspe	ector(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 lice	ensed providers):		
_√ Part 200 (Da _√ Part 300 (Fa Part 400 (In	mily Child Care	Home)	, and Before/After-Sch.)	
Type of Assessment: Prel	iminary Ren	ewal _ Monitori	ng/Visit Extension	New Site
A	nnounced <u>√</u>	Unan	nounced _	
F	ollow-up_	Date	of Previous Visit:	
Capacity: Occupant Age-Group (Occupant Load/To				group):
Infants/_/_ Ages	_Staff To	oddlers/_/_ A	ges Staff	
K-3 _/_ /_ Ages	_Staff K-	4//	Ages Staff	
K-5 14/8/6 AgesSt * Teachers (Name of assigned st Escarcha.				
Pre-Service Training: #	of Newly Appr	oved Provider:	# of Provider Co	ompleted:
C.C. License#: <u>1055</u>	Date of is	sued: <u>06/24/2019</u>	Expiration Date	: 06/24/2020
CCDF Certificate#: 1055/C007	Date of is	sued: <u>06/30/2019</u>	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: /2/11/2019

Concurred By:

Robert H. Hunter

DCCA Secretary

Date:

//

//







Business Name: Pu	re Love Daycare 1		Physical Addr	ress: <u>Chalan Kiya</u>
Primary Contact F	erson: <u>Milagros M. So</u>	ngcuan	Contact Num	ber: <u>288-5495</u>
2 nd Contact Person	ı: <u>Loida A. Mallari</u>		Email Address	s: green meadow 07@yahoo.com
Date of Inspection	: <u>December 4, 2019</u>		Inspector(s):	Gordon B. Salas
Category(s):	Licensed Provider _	✓_	License-Exempt Provi	der
Type of Assessn	nent: Preliminary _	Renewal _	Monitoring/Visit	Extension _ New Site _
	Announced	✓	Unannounced _	
	Follow-up_	_	Date of Previous Visit:	June 5, 2019
Capacity:	Occupant Load <u>H</u>	_	Actual Enrollment <u>¶</u>	-
Age-Group (Occu	pant Load/Total Enrollme	nt/# Present/Ages s	erved youngest to oldest/#0.	f Staffs per group):
Infants//	Ages S	taff Todd	lers// Ages _	Staff
				Staff
				_Ages Staff
* Teachers (Name	of assigned staff per Age-C	Group): K-5 Ro	om bosefing 7	Lourita 0
			Behians	Lowerita and
Type of Child C	are:		recorance 2	30000
	Day Care Center _v	_	Group C.C. Home _	License-Exempt
	Family C.C. Home	_	Infant/Toddler $\underline{\checkmark}$	
Pre-Service Tra	ining: # of Newly	Approved Provid	der: # of Pro	ovider Completed:
C.C. License#:	<u>1055</u> Date	e of issued: <u>6/24</u>	/2019	Expiration Date: 6/24/2020
CCDF Certificate#	1055/C007 Date	e of issued: <u>6/30</u>)/2019	Expiration Date: <u>6/30/2020</u>
Grouping Claus	se Monitoring Insp	ection:		
(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.	~		5 7 8
(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.	V		
(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.	100		
(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.			
(2) Providents Emergency Proposedness and Description			
(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	- A-11/20		
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	1		
space.	~		
(3-i) Smoke detectors are properly installed at each needed	/		However, it was not insache
area.	~		However, it was not inspected
(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-I) Families are informed with the provider's EPRP			
procedures.			
(3-m) Children's emergency contact information is updated	1		
and reviewed monthly.			

HEALTH & SAFETY	YES	NO	COMMENT
(3-n) In an event of an emergency evacuation, provider is readily equipped with all necessary items and contact information.			
(4) Facility's indoor is clean and odor free. Indoor flooring			
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.	~		
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(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) P			
(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
(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.	1		
(8) Valid required documents and the preliminary or renewal application is complete and submitted to the			CCL expires on 6/24/2020
program 60 calendar days prior to its initial opening or to			10/24/2020
the expiration date of C.C. License.			0/2//00
(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		9	
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.	~		

I, Book V. Are ele the discrepancies found are e given by the Child Care staff	, hereby acknowledged the Chil xplained, and I will address the defices).	d Care staff(s) visit, information on ciencies within the crucial time
Provider's Signature/Date: _	Podoviler	12-4,7019
Inspected & Reported By: _	Goordon B. Salas Print & Sign	12/4/2019 Date
Reviewed & Concurred By:	Gordon B. Sálas CCLP Supervisor	