



CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Business Name: **PURE LOVE DAY CARE II**

Physical Address: **Gualo Rai, Saipan**

Primary Contact Person: **Milagros M. Songcuan**

Contact Number: **(670) 233-6452**

2nd Contact Person: **Bona Angeles**

Email Address: **mila.greenmeadow@gmail.com**

Date of Inspection: **12/03/19**

Inspector(s): **Rita N. Olopai**

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

Type of Child Care Services

LICENSED:

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

LICENSE-EXEMPT:

- Family
- Friend
- Neighbor

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

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

Infants: **10/6/5** Ages **2-18 mos.** Staff **2** Toddlers: **9/7/6** Ages **21-31 mos.** Staff **1**
 K-3: **9/8/6** Ages **3 years** Staff **1** K-4: **5/5/5** Ages **4 years** Staff **1**
 K-5: **N/A/___/___** Ages **Combined** Staff **0** Before/After-Sch.: **9/9/7** Ages **5-10 yrs.** Staff **1**

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

INFANT TEACHERS: **Emma Berlarde/Ellerina Monkeya** TODDLER TEACHERS: **Valentina Gatamaitan/Melanie Din**
 K-3 STAFF: **Elizabeth Capili** K-4 STAFF: **Analyn Cabalu** BEFORE/AFTER SCH. STAFF: **Elvie Pangilinan** Note: **Teacher informed that all the enrolled Kindergarteners attend the school, they are combined with the Before/After Sch. program.**

Capacity: Occupant Load **49** Actual Enrollment **35**

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

C.C. License#: **CCL-1063** Date of issued: **12/28/2019** Expiration Date: **12/28/2020**

CCDF Certificate#: **C-008** Date of issued: **12/31/2019** Expiration Date: **12/31/2020**


RECEIVED
12/17/19
Jude Martin

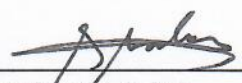
Staff Child Ratio (No. of children/No. of staffs with the list of teachers assigned & DPW approved occupant load in each room):

During my assessment, Pure Love Day Care II has met the staff/child ratio.

- (1) **Electrical:** No insufficiencies to report.
- (2) **Signage:** No deficiencies found and none of the children enrolled have an allergy.
- (3) **Emergency:** Most of the first aid kit are filled with updated medical supplies. However, the first aid kit in the Infant Room needs to be refilled with bandages. In addition, Ms. Bona informed that there are no changes with the submitted and approved Emergency Procedures and Respond Plans for the center.
- (4) **Sanitary:** Facility is cleaned with no odor. However, it was snack time and children were eating when I arrived to the center and crumbs were witnessed on the tables/floor.
- (5) **Outdoor:** The measurement of facility's outdoor playground is estimated at one 1,040.25 sq. ft. that can accommodate 14 occupants and the other ground measured about 2083.5 that can hold 28 people. The playground is enclosed, organized, furnished with age appropriate toys, and is cleared of heavy equipment. However, children outdoor time was never observed because during my assessment it was snack time for all the age group.
- (6) **Capacity:** All the observed rooms are within the capacity.
- (7) **Health:** No deficiencies found.
- (8) **Documents:** No insufficiencies to report.
- (9) **Other:** Ms. Bona explained that with the attained training of the staff, she had to reshuffled the staff according to their accomplished training. I inform Ms. Bona to update our office with the list of reshuffled assigned position of the concerned staff.

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By: 
Rita N. Olopai
DCCA/CCLP Health & Safety Inspector

Concurred By:  12/6/19
Gordon B. Salas
DCCA/CCLP Supervisor



DCCA-CCLP/CCDF INSPECTION CHECKLIST

Business Name: Pure Love II Day Care

Physical Address: Guabo Rai, SPN

Primary Contact Person: Mila Songcuan

Contact Number: _____

2nd Contact Person: Bona Angeles

Email Address: _____

Date of Inspection: 12/03/19

Inspector(s): Rita Diopai

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

Type of Child Care:

Licensed: Part 200 Part 300 Part 400

License-Exempt: Family Friend Neighbor

Type of Assessment: Preliminary Extension Renewal Monitoring/Visit Provisional
Announced Unannounced

Follow-up Date of Previous Visit: _____

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

Infants 10/6/2 Ages 1-18m Staff 2 Rm. 1 Toddlers 9/7/6 Ages 1-31m Staff 2 Rm. 1

K-3 9/8/6 Ages 3 yrs Staff 1 Rm. 1 K-4 5/5/5 Ages 4 yrs Staff 1 Rm. 1

K-5 1/1/1 Ages Combine w/A Staff 1 Rm. 1 Before/After-School 9/9/7 Ages 5-10 Staff 1 Rm. 1

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

Tea: - V. Grot maitan / Melanides K-4 Annaly-Cabatu (AS)
Inf: - Emma/Ella K-3 Liz Capuli (AS)

Capacity: Occupant Load 49 Actual Enrollment 35

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

C.C. License#: _____ Date of issued: _____ Expiration Date: _____

CCDF Certificate#: _____ Date of issued: _____ Expiration Date: _____

Grouping Clause Monitoring Inspection:

- (1) Electrical
- (2) Signage
- (3) Emergency
- (4) Sanitary
- (5) Outdoor
- (6) Capacity
- (7) Health
- (8) Documents
- (9) Other

(14) 105625 = 47.5 x 21.9
(25) 208404 = 46.3 x 45

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.	N/A		Inf. near wall along Tol- er K-30 K-40 B/A Sch. 0
(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.	✓		Needed ball
(3) Provider's Emergency Preparedness and Response Plan (EPRP) is approved by Child Care Program.	✓		No changes as per Ms. Bon
(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.	✓		Elvin is in charge
(3-e) First-Aid kit is available and accessible.	✓		
(3-f) Medical items in the kit are valid/updated.	✓		How well out of bandage
(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.	✓		11/29/19
(3-i) Smoke detectors are properly installed at each needed area.	✓		
(3-j) Facility is furnished with workable smoke alarms.	✓		
(3-k) Provider's alternative and designated evacuation sites are stated in their policy/handbook.	✓		Inspect Daily as per staff
(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.	No		Children are eating their snacks
(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.	Not observed		
(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.	✓		Trees
(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.			
(8-a) Receipt of updated facilities required documents 30 calendar days prior to its expiration date.	✓		
(8-b) Providers' valid required documents are submitted to the program 30 calendar days prior to its expiration date.	✓		
(8-c) All new provider has completed the Pre-service Training requirements 6 months from CCLP approving date.	✓		
(8-d) New providers that are working on the Pre-service Training requirement is updating the program with completed topics.	✓		
(8-e) New provider(s) is not left alone with a group of children until he/she completed the pre-service requirement and get completion notice from the program.	✓		
(8-f) Center director informed all staffs about available scheduled training sessions, workshops, seminars, or courses.	✓		
(8-g) Provider(s) has met the required annual training hours.	✓		
(8-f) Daily health-check recorded and is accessible for review by Child Care staffs/parents.	✓		
(8-g) Enrolled children's documents (registration, health information, screening results, etc.) are filed individually (by each child).	✓		
(8-h) Documents and information on all enrolled children are updated.	✓		
(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:

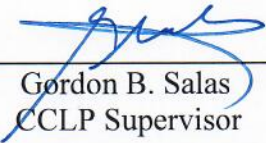
Prov. will provide an update of listed staff assigned position, due to the reshuffled staff position based on recent attained training; as per Ms. Bona

Acknowledgement:

I, Bona Angler, 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:  12-3-19

Inspected & Reported By:  12/6/19
Print & Sign Date

Reviewed & Concurred By:  12/6/19
Gordon B. Salas Date
CCLP Supervisor