



Handwritten initials

CHILD CARE LICENSING
PROVIDER'S INSPECTION
SUMMARY REPORT



Provider's Name: Northern Mariana Int'l School Physical Address: Susupe
4th Floor Pre-School/After School

Contact Person: Criselda Aldan

Contact Number: 234-6647

Category(s): Center Base

Group Home:

Date of Assessment: July 22, 2016

Assessed By: Leilani I. Marciano
CCLP-Safety Inspector

Type of Assessment: Preliminary Renewal Announced Unannounced

CCLP#: 996 Date of issued: 11/25/2015 Expiration Date: 9/26/2016 Capacity: 39

Staff Child Ratio

- The Provider met the Staff Child Ratio for toddler room and the Pre-School room. **Nothing to report for any discrepancy or violations.**

(1) Electrical

- The facility complies on all the electrical safety aspects. **Nothing to report for any violations.**
- **No safety outlet covers in room 402, 403 & 405**

(2) Signage

- The NO SMOKING SIGNS and EXIT SIGNS are visible and posted on proper designated areas. **Nothing to report for any violations.**
- **No smoke detector in room 401, 402, 403, and 405**

(3) Emergency

- Emergency equipment's are installed at the facility (smoke detector, landline fire extinguisher) to include emergency plans posted. **Nothing to report for any discrepancy or violations.**

any

(4) Sanitary

- The facility is odor free, practicing sanitizing continuously prevention from any bacteria. Clean towels are provided and being replaced daily as well as soap dispenser is readily available. **Nothing to report for any violations.**
- Paper Towels needs replenishing.

(5) Outdoor

- The facility outdoor playground is safe for children enrolled at this Day Care Center to utilized as well as fenced and gated. **Nothing to report for any or violations.**

(6) Capacity

- The outdoor facility for this Provider complies with the required square footage of space per child. **Nothing to report for any discrepancy or violations.**

(7) Health

- The Children's health insurance and their emergency contacts are all readily available at the Provider's facility file. The Staff practices washing their hands before and after eating as well as properly sanitized continuously counter/table/chairs tops. Infants' formula are properly stored. **Nothing to report for any discrepancy or violations.**

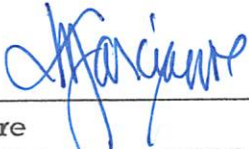
(8) Documents

- The facility complies with the Child Care Licensing Program required documents to be submitted. **Nothing to report for any violations.**
- Bulletin board for information's of staff required documents needs to be updated.

(9) Others

- Drinking water dispenser is readily available at all times for staff and children. **Nothing to report for any discrepancy or violations.**

NOTE: Provider Assessment Monitoring Checklist is available upon request.



Signature

Leilani I. Marciano, CCLP Safety Inspector



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CHILD CARE LICENSING PROVIDER'S INSPECTION SUMMARY REPORT



Provider's Name: Northern Mariana Int'l School Physical Address: Susupe
dba: First Step to Day Care Center 1st Floor Infant / Toddler
Contact Person: Criselda Aldan Contact Number: 234-6647

Category(s): Center Base Group Home:

Date of Assessment: July 22, 2016 Assessed By: Leilani I. Marciano
CCLP-Safety Inspector

Type of Assessment: Preliminary Renewal Announced Unannounced

CCLP#: 970 Date of issued: 9/16/2015 Expiration Date: 8/26/2016 Capacity: 22

Staff Child Ratio

- The Provider meet the Staff Child Ratio for the Infant room and the Toddler Room.
Nothing to report for any discrepancy or violations.

(1) Electrical

- The facility complies on all the electrical safety aspects. ***Nothing to report for any discrepancy or violations.***

(2) Signage

- The NO SMOKING SIGNS and EXIT SIGNS are visible and posted on proper designated areas. ***Nothing to report for any discrepancy or violations.***

(3) Emergency

- Emergency equipment's are installed at the facility (smoke detector, landline fire extinguisher) to include emergency plans posted. ***Nothing to report for any discrepancy or violations.***

(4) Sanitary

- The facility is odor free, practicing sanitizing continuously prevention from any bacteria. Clean towels are provided and being replaced daily as well as soap dispenser is readily available. ***Nothing to report for any discrepancy or violations.***

(5) Outdoor

- The facility outdoor playground is safe for children enrolled at this Day Care Center to utilized as well as fenced and gated. ***Nothing to report for any discrepancy or violations.***

CMY
(5) Outdoor

- The facility outdoor playground is safe for children enrolled at this Day Care Center to utilized as well as fenced and gated. **Nothing to report for any discrepancy or violations.**

(6) Capacity

- The outdoor facility for this Provider complies with the required square footage of space per child. **Nothing to report for any discrepancy or violations.**

(7) Health

- The Children's health insurance and their emergency contacts are all readily available at the Provider's facility file. The Staff practices washing their hands before and after eating as well as properly sanitized continuously counter/table/chairs tops. Infants' formula are properly stored. **Nothing to report for any discrepancy or violations.**

(8) Documents

- The facility complies with the Child Care Licensing Program required documents to be submitted. **Nothing to report for any discrepancy or violations.**

(9) Others

- Drinking water dispenser is readily available at all times for staff and children. **Nothing to report for any discrepancy or violations.**

NOTE: Provider Assessment Monitoring Checklist is available upon request.

Signature


Leilani I. Marciano, CCLP Safety Inspector



Announced/Unannounced Staff / Child Inspection



Handwritten signature

Date: 7/22/16

Time: 9:20 a.m.

INFANT / TODDLER ROOM

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>X/MIS</u>	<u>7</u>	<u>2</u>	<u>✓</u>		<u>only two</u>

Note:

11 month, 19 month in crib (sleeping)
6 months, 1 yr old (staff are carrying)
1 yr and 23 month playing toys.

Inspector's Signature: *Leilani I. Marciano*
Print Name

Date: 7/22/16

Provider's Signature: *Cric Brien*
Print Name

Date: 7/22/16

*1.0
1.4*

$$\frac{6}{1:3} \quad \frac{8}{1:4}$$

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10





Announced/Unannounced
Staff / Child Inspection



K4-5
Rm: 415
Ass

Date: 7/22/16


Time: 9:42 am

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
NMIS	8	1	✓		

Note:

8 children (3 female, 5 male)
(one female daughter of staff)

- Remind Mr. Jener that a volunteer can't be left alone w/ children

Inspector's Signature: 
Francine
LEILANI MARCIANO
Print Name

Date: 7/22/16

Provider's Signature: 
Ma. Grace P. Posete
Print Name

Date: 7/22/16



Announced/Unannounced
Staff / Child Inspection



407
After school

copy

Date: 7/22/16

Time: 9:45

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
WMIS	15	2	✓		

Note:

13 children (4 male,
* schedule not posted

Inspector's Signature: *Lelani I. Marciano*
Print Name

Date: 7/22/16

Provider's Signature: *Dartene J. Sobremisano*
Print Name

Date: 7/22/16



Cass

Announced/Unannounced Staff / Child Inspection



403 - *after school*

Date: 7/22/14

Time: 9:47 am

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
NMIS	9	1	-		

Note:

9 Kids

Inspector's Signature: _____

Leilani J. Marciano
LEILANI J. MARCIANO

Print Name

Date: 7/22/14

Provider's Signature: *

Levi P. Sobremisana
Levi P. Sobremisana

Print Name

Date: 7/22/16



Ass

K3 RM 404

Announced/Unannounced Staff / Child Inspection



Date: 7/22/16

Time: 9:22

TODDLER

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>NMIS</i>	<i>11</i>	<i># 2</i>	<i>✓</i>		

Note: (9 children) all 3 years old 1 female child 8 male children

Inspector's Signature: *Francine Leilani Francisco*
Print Name

Date: 7/22/16

Provider's Signature: *Tisa Anna Salcedo*
Print Name

Date: 7/22/16

Bulletin Board - No update of documents.

- * 403 - no smoke det. / no safety caps
- * 405 - No smoke detector / no outlet covers
- * Bathroom is not clean
- * no water
- * Paper towel need replenishing
- * Microwave in hallway
- * ~~401~~ no smoke detector (broom/mop not in its place)
Capacity of 11
- * 403 Capacity of 11
- * 405 " of 11
- * 402^B no safety covers / no fire alarm
- * 402-A no safety outlet covers