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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: Mary Grace Napitan Contact Number: 234-6647

Category(s): Center Base Group Home:

Date of Assessment: August 10, 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 met the Staff Child Ratio for Infant/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

- Important signage's are visible and posted on proper designated area. **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 violations.**
- The Staff and Children are not practicing involvement of the Emergency Evacuation plans and access.
- The Disaster Drill is not been conducted once every 6 months.
- Not conduct any emergency drill once a month and continued being practice.

(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 or violations.**
- Broken Crate that is laying around with nails sticking out.
- Rocks are being used to hold the basketball stand.
- Tangan-Tangan tree with coconut fruits need to be cut.
- Trash can full of trashes.
- The yard needs to be kept clean at all times for children to play at the playground while playing outdoor.

(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



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Announced/Unannounced Staff / Child Inspection



Date: 8/10/14

Time: 1:35pm

TODDLER ROOM

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
NMIS	1:7	1	✓		

Note:

5 children 2 yrs old

infant room 6 children. 2-1 yr old - 1-6 months 1-10 months
1-19 mos. & 1-11 months

the infant room has meet the staff-child ratio

Inspector's Signature: LEILANI J. MARCIANO

Print Name

Date: 8/10/14

Provider's Signature:

CATHERINE D. TAMONDONG

Print Name

Date: 8/10/14



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CHILD CARE LICENSING PROVIDER'S INSPECTION SUMMARY REPORT



Provider's Name: Northern Mariana Int'l School Physical Address: Susupe

Contact Person: Criselda Aldan

Contact Number: 234-6647

Category(s): Center Base

Group Home:

Date of Assessment: August 10, 2016

Assessed By: Leilani I. Marciano
CCLP-Safety Inspector

Type of Assessment: Preliminary Renewal Announced Unannounced

CCLP#: 996 Date of issued: 9/16/2015 Expiration Date: 9/26/2016 Capacity: 22

Staff Child Ratio

- The Provider met the Staff Child Ratio for toddler room and the Pre-School room

(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

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