

Scanned



CHILD CARE LICENSING PROVIDER'S INSPECTION SUMMARY REPORT



Provider's Name: Gana Day Care Center Physical Address: SPN Kobler ville

Contact Person: Mi Ae Kim (Ms. Jin) Contact Number: 288-4970

Category(s): Center Base Group Home:

Date of Assessment: August 11, 2016 Assessed By: Leilani I. Marciano
CCLP-Safety Inspector

Type of Assessment: Preliminary Renewal Announced Unannounced

CCLP#: 982 (3) Date of issued: 6/28/2016 Expiration Date: 12/31/2016
Capacity: 65

Staff Child Ratio

- The Provider met the Staff Child Ratio for their infants, Toddler, K-3, and the Pre-School Level K-4 & K-5, and the After School Program. Staff are present and within the ratio capacity. A floater (alternate staff) is ready available at the infant 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 is 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.**

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continuation	SAFETY & HEALTH		Yes	No	Note(s)
Providers obtained child's hospital number, health insurance, emergency contact person(s) & alternate contact person with working phone numbers			✓		
Vinyl mat is in use in the changing area for convenient sanitation purposes			✓		
Hand washing is performed throughout the day on and after toileting/each diaper changed or after outdoor/before and after meals.			✓		
All soiled diapers are being wrapped tight in a plastic bag and disposed in a closed sanitary bin away from the children(s) eating area and out of the children's reach			✓		
All food & formula is stored properly in a refrigerator or at the right temperature			✓		
(8) Complete CCLP required documents submitted (30 days prior to the expiration date), Business License, CCLP License, Staff Health Cert/Food Handler Cert, CPR, DPW Occupancy Permit, Sanitation Permit, Fire Inspection Report/Permit					
(9) Comply with an open door policy.			✓		
Stove tops/butane stove are out of the children's reach with pots & pans secured. The changing area is in a separate room away from the children(s) eating area (kitchen/cafeteria).			N/A	✓	
Providers & Staff does not use spanking, slapping or any kind of punishment as a means of discipline to manage the child's behavior			N/A	✓	
Posted a comprehensible Daily Activity Schedule per grouping of children			✓		
Drinking water is available at all times, accessible to older children and infants are being offered frequently			✓		

Note(s): Refer, as the inspector identify a discrepancy (ies) as mark (✓) no and informed/advised the provider with a verbal warning but will be noted or recorded.

Safety Inspector Signature: Leilani I. Marciano
 Leilani I. Marciano/CCLP

8/11/16
 Date

Provider's Signature: Kim, Mi Ae
 Print Name

8/11/16
 Date

copy

continuation	SAFETY & HEALTH	Yes	No	Note(s)
(4) Does the utilized cloth towels being replaced every other day with a cleaned towels?		✓		
Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.		✓		
For sanitary purpose, hand soap is a pump dispenser container.		✓		
The Children(s) toothbrushes are covered individually at all times, stored in a stance and are accessible for children to brush their teeth after meal time (morning, afternoon & bedtime)		✓		
The facility/home/vicinity installed a spotless child-size toilet or provided alternative tool that will enhance child's independence and sanitized after use		✓		
A food crumbs in the kitchen/cafeteria is being cleaned right away and being disinfected on and before meal time and the rooms are free from any kind of scent/odor.		✓		
Clean and disinfect napping area is done for each child's section @ minimum of 3 feet apart and separated by a sturdy shelve.		✓		
All cleaning chemical supplies is stored and locked away out of the children's reach.		✓		
Individual cloth towel or disposable paper towel, hand soap, and toilet tissue are provided and accessible at all times and changed daily.		✓		
Restrooms/Bathrooms disinfected, cleaned and free from odor at all times.		✓		
Naptime blankets, pillow case are being replace twice a week if necessary		✓		
Potty chairs are cleaned, disinfect at every use.		✓		
(5) The outdoor playground is far from the main or street access road.		✓		
The outdoor playground must be enclosed/fenced and gated area.		✓		
The playground is free from hazards (tripping hazards, sharp edges, rust, slippery risks, chemical pollutions, etc.).		✓		
Outdoor equipment's are in good condition and age appropriate.		✓		
Outdoor playground is far from the main access road with a enclosed fenced gated or solid wall		✓		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)		✓		
(6) Outdoor meets a minimum 33% of facility capacity at 75sq. footage of space per child.		✓		
Interior space accommodates a minimum of 35sq. footage of space per child.		✓		
Providers accommodate children's learning space with 35 sq. ft.		✓		
Providers obtained the children's records of their health, vaccination, allergies, etc as well the child's allergies must be visible.		✓		
The eating area has ample space for children and adults for proper movements		✓		
Providers must obtained a record of the child's TB clearance annually		✓		

amy

SAFETY & HEALTH			Yes	No	*Note(s)
(1) Electrical cords securely installed on the wall, ceiling, and walls and does not cross pathways. The facility indoor must designate an area for any kind of hazards such as; (sharp objects/edges, rust, chemical, etc.) in a secured area with locks at no access for the children. The facility has a safety padding on all areas of the children(s) presence to prevent from slipping or any type of injury.	✓				
All outlets must be covered or blocked off (from a height of 7ft, and below; BSC recommendation) for electric shock safety purposes.	✓				
(2) CCLP Licenses annual (60 days prior to the expiration date)					
“No Smoking” and “Exit” signs posted around the facility/home vicinity at least 2 “Exit Door access” and smoking not allowed within the vicinity.	✓				
Provider does educate and explain to the children the procedure of the emergency evacuation plans and posted at child’s eye level of every entrance/exit doors.	✓				
Caregiver 18 years old or older	✓				
(3) Provider must have post evacuation plans/signs to an emergency exit					
The facility or home/vicinity is equipped with a functional alarm smoke detectors mounted in each enclosed rooms.	✓				
The facility or home is equipped with a fire extinguisher unit and is view, safe and at a convenient space.	✓				
The Provider has a telephone landline installed within the facility/home/vicinity for communication purposes with emergency contacts posted	✓				
Create; post and practice involvement of the Emergency Evacuation plans and access.	✓				
Hand book states center rate, enrollment, staff supervision schedule, daily activities schedule, emergency evacuation procedures, and alternative site.					
(3) First Aid kit is accessible and stationed at a noticeable space and must be updated at all times	✓		NEEDS TO be Filled.		
Conduct emergency and disaster drills once a month and continued being practiced thereafter	✓				
Disaster drills (tsunami/earthquake/fire/flood)is conducted once every 6 months	✓				
CCLP will conduct announced/unannounced emergency/disaster drills					
Car seat are readily available upon transporting children with seat belt on. The facility’s interior is in a good sanitary condition and odor free to include ample space for children and provider’s movement.	✓				
(4) Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.	✓				



Handwritten initials

CCLP/CCDF PROVIDER ASSESSMENT REPORT



Business Name: GAWA DAYCARE Physical Address: KOBLERVILLE

Primary Contact Person: MIAE KIM Contact Number: 288-4970

2nd Contact Person: RIZA D. PASAYLO Email Address: _____

Capacity: 05 Maximum: Enrolled: _____ Category(s): Center Group Home: _____

Date of Assessment: AUGUST 11, 2016 Assessed By: LEILANI I. MARCIANO
Print Name

Announced: Unannounced: _____ Visit/Monitoring _____

Type of Assessment: _____ Preliminary _____ Renewal

CCLP#: 982(3) Date of issued: 6/28/16 Expiration Date: 12/31/16 Capacity: 05

Grouping Clause Monitoring Inspection:

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

002

(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



RCSD

Announced/Unannounced Staff / Child Inspection



Gana Daycare

Date: August 11, 2016

Time: 10:55 am

AFTER SCHOOL

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>ANALYN</i>	<i>1:10</i>	<i>1</i>	<i>✓</i>		

Note:

4-7 years

-2-8 years

-2-9 years

-2-11 years

Floater:

Leilani I. Marciano

Inspector's Signature: LEILANI I. MARCIANO

Print Name

Date: August 11, 2016

Analyn M. Danan

Provider's Signature: _____

Print Name

Date: Aug. 11, 2016



2016

Announced/Unannounced Staff / Child Inspection



Date: AUGUST 11, 2016

Time: 10:50 am

ROOM 5- K-3

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Gang</u>	<u>1:7</u>				
<u>Glenda</u>		<u>1</u>	<u>✓</u>	<u>not</u>	

Note:

3 yrs old - 6
4 yrs old - 2

Ms. JIN IS The floater

Inspector's Signature:

VEILANI I. MARCIANO

Print Name

Date:

AUGUST 11, 2016

Provider's Signature:

Glenda V. San Gabriel

Print Name

Date:

8-11-16

*MAY (Crewer) FEB 21A - Volunteer - Half-Day
JULY 7, 2016

[Faint, illegible text, possibly bleed-through from the reverse side of the page]



CDCA

Announced/Unannounced Staff / Child Inspection



Date: AUGUST 11, 2016

Time: 10:35 am

TODDLER CLASSROOM

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
MARICHA	1:7	2	✓		
LILIBETH					

Note:

7-2 years old.

Ms. Lilibeth is the floater during the morning

Inspector's Signature:

LEILANI I. MARICHA

Print Name

Date:

AUGUST 11, 2016

Provider's Signature:

MARICHA V. REGIS

Print Name

Date:

AUGUST 11, 2016



per

Announced/Unannounced Staff / Child Inspection



Date: August 11, 2016

Time: 10:25 am

PRE-SCHOOL

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Gana</u>	<u>4-5</u>				
<u>Riza</u>	<u>1:10</u>	<u>1</u>	<input checked="" type="checkbox"/>		

Note:

4-4 years 6-5 years old.

Inspector's Signature: *Marciando*
WEILANI I. MARCIANO
Print Name

Date: 8/11/16

Provider's Signature: *Riza A. Pasaylo*
Riza D. Pasaylo
Print Name

Date: 8/11/16



ABP

Announced/Unannounced Staff / Child Inspection



Date: AUGUST 11, 2016

Time: 10:25 am

INFANT ROOM

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>GANI</u>					
<u>JULIE</u>	<u>1:5</u>	<u>1</u>	<u>✓</u>		

Note:

(2)

1yr & 9 months, 1yr & 6 months, 1yr & 5 months 1-8 months
The caregiver is making Gabriela bottle to make her sleep.

MS. UN THE FLOATER

Inspector's Signature:

Leilani I. Mareiano

Print Name

Date:

AUGUST 11, 2016

Provider's Signature:

Juliefa G. Baroro

Print Name

Date:

8/11/16



03/28

CCLP/CCDF PROVIDER ASSESSMENT REPORT



Business Name: GANIA DAYCARE Physical Address: KOBIERVILLE

Primary Contact Person: MIAE KIM Contact Number: 288-4970

2nd Contact Person: RIZA D. PASAYLO Email Address: _____

Capacity: 05 Maximum: Enrolled: ___ Category(s): Center Group Home: ___

Date of Assessment: AUGUST 11, 2016 Assessed By: LEILANI I. MARCIANO
Print Name

Announced: Unannounced: ___ Visit/Monitoring: ___

Type of Assessment: ___ Preliminary ___ Renewal

CCLP#: 982(3) Date of issued: 6/28/16 Expiration Date: 12/31/16 Capacity: 05

Grouping Clause Monitoring Inspection:

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



CHILD CARE LICENSING
PROVIDER'S INSPECTION
SUMMARY REPORT



Provider's Name: Gana Day Care Center Physical Address: SPN Kobler ville

Contact Person: Mi Ae Kim (Ms. Jin)

Contact Number: 288-4970

Category(s): Center Base

Group Home:

Date of Assessment: August 11, 2016

Assessed By: Leilani I. Marciano
CCLP-Safety Inspector

Type of Assessment: Preliminary Renewal Announced Unannounced

CCLP#: 982 (3) Date of issued: 6/28/2016 Expiration Date: 12/31/2016

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(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 is 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.**

002

(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.**

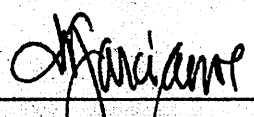
(8) Documents

- 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

01/18

SAFETY & HEALTH	Yes	No	*Note(s)
<p>(1) Electrical cords securely installed on the wall, ceiling, and walls and does not cross pathways. The facility indoor must designate and area for any kind of hazards such as; (sharp objects/edges, rust, chemical, etc.) in a secured area with locks at no access for the children. The facility has a safety padding on all areas of the children(s) presence to prevent from slipping or any type of injury.</p>	✓		
<p>All outlets must be covered or blocked off (from a height of 7ft, and below; BSC recommendation) for electric shock safety purposes.</p>	✓		
<p>(2) CCLP Licenses annual (60 days prior to the expiration date)</p>			
<p>“No Smoking” and “Exit” signs posted around the facility/home vicinity at least 2 “Exit Door access” and smoking not allowed within the vicinity.</p>	✓		
<p>Provider does educate and explain to the children the procedure of the emergency evacuation plans and posted at child’s eye level of every entrance/exit doors.</p>	✓		
<p>Caregiver 18 years old or older</p>	✓		
<p>(3) Provider must have post evacuation plans/signs to an emergency exit</p>			
<p>The facility or home/vicinity is equipped with a functional alarm smoke detectors mounted in each enclosed rooms.</p>	✓		
<p>The facility or home is equipped with a fire extinguisher unit and is view, safe and at a convenient space.</p>	✓		
<p>The Provider has a telephone landline installed within the facility/home/vicinity for communication purposes with emergency contacts posted</p>	✓		
<p>Create; post and practice involvement of the Emergency Evacuation plans and access.</p>	✓		
<p>Hand book states center rate, enrollment, staff supervision schedule, daily activities schedule, emergency evacuation procedures, and alternative site.</p>			
<p>(3) First Aid kit is accessible and stationed at a noticeable space and must be updated at all times</p>	✓		NEEDS TO be filled.
<p>Conduct emergency and disaster drills once a month and continued being practiced thereafter</p>	✓		
<p>Disaster drills (tsunami/earthquake/fire/flood)is conducted once every 6 months</p>	✓		
<p>CCLP will conduct announced/unannounced emergency/disaster drills</p>			
<p>Car seat are readily available upon transporting children with seat belt on. The facility’s interior is in a good sanitary condition and odor free to include ample space for children and provider’s movement.</p>	✓		
<p>(4) Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.</p>	✓		

continuation	SAFETY & HEALTH	Yes	No	Note(s)
(4) Does the utilized cloth towels being replaced every other day with a leaned towels?		✓		
Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.		✓		
For sanitary purpose, hand soap is a pump dispenser container.		✓		
The Children(s) toothbrushes are covered individually at all times, stored in a stance and are accessible for children to brush their teeth after meal time (morning, afternoon & bedtime)		✓		
The facility/home/vicinity installed a spotless child-size toilet or provided alternative tool that will enhance child's independence and sanitized after use		✓		
A food crumbs in the kitchen/cafeteria is being cleaned right away and being disinfected on and before meal time and the rooms are free from any kind of scent/odor.		✓		
Clean and disinfect napping area is done for each child's section @ minimum of 3 feet apart and separated by a sturdy shelve.		✓		
All cleaning chemical supplies is stored and locked away out of the children's reach.		✓		
Individual cloth towel or disposable paper towel, hand soap, and toilet tissue are provided and accessible at all times and changed daily.		✓		
Restrooms/Bathrooms disinfected, cleaned and free from odor at all times.		✓		
Naptime blankets, pillow case are being replace twice a week if necessary		✓		
Potty chairs are cleaned, disinfect at every use.		✓		
(5) The outdoor playground is far from the main or street access road.		✓		
The outdoor playground must be enclosed/fenced and gated area.		✓		
The playground is free from hazards (tripping hazards, sharp edges, rust, slippery risks, chemical pollutions, etc.).		✓		
Outdoor equipment's are in good condition and age appropriate.		✓		
Outdoor playground is far from the main access road with a enclosed fenced gated or solid wall		✓		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)		✓		
(6) Outdoor meets a minimum 33% of facility capacity at 75sq. footage of space per child.		✓		
Interior space accommodates a minimum of 35sq. footage of space per child.		✓		
Providers accommodate children's learning space with 35 sq. ft.		✓		
Providers obtained the children's records of their health, vaccination, allergies, etc as well the child's allergies must be visible.		✓		
The eating area has ample space for children and adults for proper movements		✓		
Providers must obtained a record of the child's TB clearance annually				

6/17

continuation	SAFETY & HEALTH	Yes	No	Note(s)
	Providers obtained child's hospital number, health insurance, emergency contact person(s) & alternate contact person with working phone numbers	✓		
	Vinyl mat is in use in the changing area for convenient sanitation purposes	✓		
	Hand washing is performed throughout the day on and after toileting/each diaper changed or after outdoor/before and after meals.	✓		
	All soiled diapers are being wrapped tight in a plastic bag and disposed in a closed sanitary bin away from the children(s) eating area and out of the children's reach	✓		
	All food & formula is stored properly in a refrigerator or at the right temperature	✓		
	(8) Complete CCLP required documents submitted (30 days prior to the expiration date), Business License, CCLP License, Staff Health Cert/Food Handler Cert, CPR, DPW Occupancy Permit, Sanitation Permit, Fire Inspection Report/Permit			
	(9) Comply with an open door policy.	✓		
	Stove tops/butane stove are out of the children's reach with pots & pans secured. The changing area is in a separate room away from the children(s) eating area (kitchen/cafeteria).	N/A	✓	
	Providers & Staff does not use spanking, slapping or any kind of punishment as a means of discipline to manage the child's behavior	N/A	✓	
	Posted a comprehensible Daily Activity Schedule per grouping of children	✓		
	Drinking water is available at all times, accessible to older children and infants are being offered frequently	✓		

Note(s): Refer, as the inspector identify a discrepancy (ies) as mark (✓) no and informed/advised the provider with a verbal warning but will be noted or recorded.

Safety Inspector Signature: Leilani I. Marciano
Leilani I. Marciano/CCLP

8/11/16
Date

Provider's Signature: Kim. Mi Ae
Print Name

8/11/16
Date



RCM

Announced/Unannounced Staff / Child Inspection



Gana Daycare

Date: AUGUST 11, 2016

Time: 10:55 am

AFTER SCHOOL

Provider's <u>ANALYN</u>	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
	<u>1:10</u>	<u>1</u>	<u>✓</u>		

Note:

- 4-7 years
 - 2-8 years
 - 2-9 years
 - 2-11 years
- Floater:

Inspector's Signature: LEILANI I. MARCEANO
 Print Name

Date: AUGUST 11, 2016

Provider's Signature: Analyn M. Danan
 Print Name

Date: Aug. 11, 2016



Announced/Unannounced
Staff / Child Inspection



Date: AUGUST 11, 2016

Time: 10:25 am

INFANT ROOM

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>GANI</u>					
<u>JULIE</u>	<u>1:5</u>	<u>1</u>	<u>✓</u>		

Note: (2)
1yr & 9 month, 1yr & 6 month, 1yr & 5 months 1-8 months
The caregiver is making gabriela bottle to make her sleep.

MS. VIN THE FLOATER

Inspector's Signature: *Leilani I. Mariano*
 Print Name: LEILANI I. MARIANO

Date: AUGUST 11, 2016

Provider's Signature: *Juliefa C. Baroro*
 Print Name: JULIEFA C. BARORO

Date: 8/11/16



2016

Announced/Unannounced Staff / Child Inspection



Date: AUGUST 11, 2016

Time: 10:50 am

ROOM 5-K-3

Provider's Gang	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Glenda	1:7	1	✓	<i>msj</i>	

Note:

3 yrs old - 6
4 yrs old - 2

MS. JIN IS The floater

Inspector's Signature: *Leilani I. Marchano*

Print Name

Date: AUGUST 11, 2016

Provider's Signature: *Glenda V. San Gabriel*

Print Name

Date: 8-11-16



SPM

Announced/Unannounced Staff / Child Inspection



Date: AUGUST 11, 2016

Time: 10:25 am

PRE-SCHOOL

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Gana</u>	<u>4-5</u>				
<u>Riza</u>	<u>1:10</u>	<u>1</u>	<u>✓</u>		

Note:

4-4 years 6-5 years old.

Inspector's Signature: WEILANI I. MARCIANO

Print Name

Date: 8/11/16

Provider's Signature:

Riza D. Pasayak
Print Name

Date: 8/11/16



2016

Announced/Unannounced Staff / Child Inspection



Date: AUGUST 11, 2016

Time: 10:35 am

TODDLER CLASSROOM

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
MARICHA	1:7	2	✓		
LILIBETH					

Note:

7-2 years old.

Ms. Lilibeth is the floater during the morning

Inspector's Signature:

LEILANI MARICHA

Print Name

Date:

AUGUST 11, 2016

Provider's Signature:

MARICHA V. REGASO

Print Name

Date:

AUGUST 11, 2016