



CHILD CARE LICENSING
PROVIDER'S INSPECTION
SUMMARY REPORT



Provider's Name: Green Meadow – Pure Love

Physical Address: Chalan Kiya

Contact Person: Milagros M. Songucan

Contact Number: 235-2185

Category(s): √ Center Base

Group Home: __

Date of Assessment: Sept. 1, 2016

Assessed By: Leilani I. Marciano
CCLP-Safety Inspector

Type of Assessment: __ Preliminary __ Renewal Announced √ Unannounced __

CCLP#: 967 Date of issued: 11/6/2016 Expiration Date: 6/23/2017 Capacity: 60

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.*

(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



CHILD CARE LICENSING
PROVIDER'S ASSESSMENT REPORT



Business Name: GREEN MEADOW

Physical Address: OHALAN KIYA
INFANT/TODDLER R-3/K-4 1/2
Contact Number: 235-2181

Primary Contact Person: MILAGROS SONGUANT

Contact Number: 235-2181

2nd Contact Person: _____

Email Address: _____

Capacity: 60 Maximum: Enrolled: 41 Category(s): Center Group Home: _____

Date of Assessment: SEPTEMBER 1, 2016 Assessed By: LEILANI I. MARCIANO
Print Name

Announced: Unannounced: _____ Visit/Monitoring _____

Type of Assessment: _____ Preliminary _____ Renewal _____

CCLP#: 967 Date of issued: 11/6/2016 Expiration Date: 6/23/2017 Capacity 60

Grouping Clause Monitoring Inspection:

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

SAFETY & HEALTH	Yes	No	*Note(s)
(1) Electrical cords securely installed on the wall, ceiling, 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.	✓		
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 1 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	✓		
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.	✓		
Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.	✓		

continuation	SAFETY & HEALTH	Yes	No	Note(s)
	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)	✓		K-3/K-4 K-5
	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 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	✓		EVERY FRIDAY
	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, 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	✓		



Handwritten initials

Announced/Unannounced
Staff / Child Inspection



Date: SEPTEMBER 01, 2016

Time: 11:50 am

INFANT/TODDLER

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
LA DONNA	(4)	2	✓		
PJ PERDITA JENELLE					

Note:

(1) 9 month (1) 7 months (1) 6 months & (1) 2 yrs.

Inspector's Signature: _____

Signature: Marjane Leilani J. Mareland

Print Name

Date: SEPTEMBER 01, 2016

Provider's Signature: _____

Signature: Ladonna M. Amin L. Mai

Print Name

Date: 09-01-2016



AMJ

Announced/Unannounced Staff / Child Inspection



Date: SEPTEMBER 1, 2016

PRE-K-3

Time: 11:55 am

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>BEVERLY TAN</u>	<u>8</u>	<u>2</u>	<u>✓</u>		
<u>JUVIE REYES</u>					

Note:

7 CHILDREN ARE NAPPING WHILE ONE IS TALKING TO THE CAREGIVER.

Inspector's Signature: LEILANI I. MARCIANO

Print Name

Date: SEPTEMBER 1, 2016

Provider's Signature: MILAGROS M. SONGCUAN

Print Name

Date: 9/1/16



Announced/Unannounced
Staff / Child Inspection



copy

Date: SEPTEMBER 1, 2016

PRE-K-4

Time: 12:56

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>KEN</u> <u>AIDA</u>	<u>12</u>	<u>2</u>	<input checked="" type="checkbox"/>		

Note:

CHILDREN JUST FINISHED EATING THEIR LUNCH, THEY ARE WASHING THEIR HANDS AND BRUSH & ~~WASHING~~ GETTING READY FOR AFTERNOON NAP

Inspector's Signature:

Maiciant
US/ LANA I. MARCIANO

Print Name

Date:

SEPTEMBER 1, 2016

Provider's Signature:

Milagros
MILAGROS M. SANCHEZ

Print Name

Date:

9/1/16



Announced/Unannounced
Staff / Child Inspection



OK

Date: SEPTEMBER 1, 2016

Time: 12:00 pm

PRE-K-5

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>CHRISTINE</u>	<u>17</u>	<u>2</u>	<u>✓</u>		
<u>AGELVIRA</u>					

Note:

CHILDREN ARE GETTING READY FOR THEIR AFTERNOON NAP.

Inspector's Signature: _____

LEILANI I. MARCIANO

Print Name

Date: SEPTEMBER 1, 2016

Provider's Signature: _____

MILAGROS M. SONGCUAN

Print Name

Date: 9/1/16



CHILD CARE LICENSING
PROVIDER'S INSPECTION
SUMMARY REPORT



Provider's Name: Green Meadow –Pure Love (B) Physical Address: Gualo Rai

Contact Person: Milagros Songucan

Contact Number: 233-6452

Category(s): √ Center Base

Group Home:

Date of Assessment: September 1, 2016

Assessed By: Leilani I. Marciano
CCLP-Safety Inspector

Type of Assessment: Preliminary Renewal Announced √ Unannounced

CCLP#: 974 Date of issued: 11/23/2015 Expiration Date: 12/28/2016 Capacity: 23

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.*

(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 **discrepancy** for Pure Love Green Meadow at Gualo Rai Center B they do not have any space for sick child separating from the other children while under the provider's care. *No other violation to report*


(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



08/27

CHILD CARE LICENSING PROVIDER'S ASSESSMENT REPORT



Business Name: GREEN MEADOW (B)

Physical Address: GUALO RAI 1
UNFANTI/TODDLER/PRE-K-5

Primary Contact Person: MILAGROS SONGUAMU

Contact Number: 233-6452

2nd Contact Person: ANDREA TABORG

Email Address: _____

Capacity: ___ Maximum: Enrolled: 18 Category(s): Center Group Home: ___

Date of Assessment: SEPTEMBER 1, 2016

Assessed By: LELANI I. MARCIANO
Print Name

Announced:

Unannounced:

Visit/Monitoring

Type of Assessment: ___ Preliminary ___ Renewal

CCLP#: 974 Date of issued: 11/23/15 Expiration Date: 12/28/16 Capacity 23

Grouping Clause Monitoring Inspection:

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

SAFETY & HEALTH	Yes	No	*Note(s)
(1) Electrical cords securely installed on the wall, ceiling, 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.	✓		
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	✓		
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.	✓		
() Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.		✓	

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	✓		EVERY FRI DAY
	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	✓		

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).				✓	
Providers & Staff does not use spanking, slapping or any kind of punishment as a means of discipline to manage the child's behavior				✓	
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
 Child Care Licensing Safety Inspector

9/1/2014
 Date

Provider's Signature: ANDREA R. TAMOPA
 Print Name

9/1/2014
 Date



Announced/Unannounced
Staff / Child Inspection



ASX

Date: SEPTEMBER 1, 2016

Time: 12:25 pm

INFANT/TODDLER

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Emma	5/4	1	✓		
MARISSA					

Note:

(6) 2yrs (4) 3yrs (1) 4.5 years old (2) 1 year 7 months (1) ^{1 month} ~~months~~.

Inspector's Signature: LEILANI J. MARCIANO
Print Name

Date: SEPTEMBER 1, 2016

Provider's Signature: Emma C. Belande
Print Name

Date: Sept 1, 2016



Announced/Unannounced Staff / Child Inspection



Date: SEPTEMBER 1, 2016

Time: 12:30 pm

MEANWILE ROOM PRE-K-3

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>EVELYN</u>	<u>4</u>	<u>1</u>	<u>✓</u>		

Note: (4) 3 years they are all sleeping

Inspector's Signature: *Leilani J. Marciano*
Print Name: LEILANI J. MARCIANO

Date: _____

Provider's Signature: *Evelyn Drilon*
Print Name: EVELYN DRILON

Date: SEPTEMBER 1, 2016



CHILD CARE LICENSING
PROVIDER'S INSPECTION
SUMMARY REPORT



Provider's Name: Green Meadow –Pure Love (C) Physical Address: Gualo Rai

Contact Person: Milagros Songucan

Contact Number: 233-6452

Category(s): Center Base

Group Home:

Date of Assessment: September 1, 2016

Assessed By: Leilani I. Marciano
CCLP-Safety Inspector

Type of Assessment: Preliminary Renewal Announced Unannounced

CCLP#: 993 Date of issued: 5/17/2016 Expiration Date: 5/20/2017 Capacity: 16

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.*

(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 facility does not have any isolation room available when children with illness.**

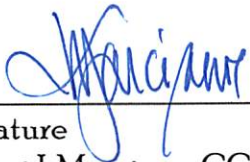
(8) Documents

- 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



Handwritten initials

CHILD CARE LICENSING PROVIDER'S ASSESSMENT REPORT



Business Name: GREEN MEADOW (C) Physical Address: Guano Rai

Primary Contact Person: MILAGROS SONGUCAN Contact Number: 233-6412

2nd Contact Person: ANDREA TABORA Email Address: _____

Capacity: 16 Maximum: Enrolled: 12 Category(s): Center Group Home: _____

Date of Assessment: SEPTEMBER 1, 2016 Assessed By: LEILANI J. MANCIANI
Print Name

Announced: Unannounced: _____ Visit/Monitoring _____

Type of Assessment: _____ Preliminary _____ Renewal _____

CCLP#: 993 Date of issued: 5/17/16 Expiration Date: 5/20/17 Capacity 16

Grouping Clause Monitoring Inspection:

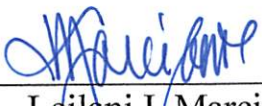
- (1) Electrical (3) Emergency (5) Outdoor (7) Health (9) Other
- (2) Signage (4) Sanitary (6) Capacity (8) Documents

SAFETY & HEALTH	Yes	No	*Note(s)
(1) Electrical cords securely installed on the wall, ceiling, 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.	✓		
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	✓		
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.			NO infants Toddler
Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.		✓	

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, 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	✓		

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		✓	NO infants toddler
	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).			
	Providers & Staff does not use spanking, slapping or any kind of punishment as a means of discipline to manage the child's behavior			
	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
 Child Care Licensing Safety Inspector

9/1/2016
 Date

Provider's Signature:  ANDREA R. TABOZA
 Print Name

9/1/16
 Date



MSX

Announced/Unannounced Staff / Child Inspection



Date: SEPTEMBER 1, 2016

PRE-K 4 9 5

Time: 12:45 pm

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>ANDREA</i>	<i>12</i>	<i>✓</i>	<i>✓</i>		
<i>KELE' ELLANOR</i>					

Note:

(4) 4 years (8) 5 years old.

The children are getting ready for their afternoon nap.

Inspector's Signature: *LEILANI I. MARCENO*
Print Name

Date: SEPTEMBER 1, 2016

Provider's Signature: *Andrea R. Tabora*
Print Name

Date: 9/1/2016