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CHILD CARE LICENSING PROVIDER'S INSPECTION SUMMARY REPORT

Provider's Name: R&EQ Day & Night Child Care Center Physical Address: Navy Hill

Contact Person: Rose Marie P. Arriola Contact Number: 233-7846

Category(s): Center Base Group Home:

Date of Assessment: September 13, 2016 Assessed By: Leilani I. Marciano
CCLP-Safety Inspector

Type of Assessment: Preliminary Renewal Announced Unannounced

CCLP#: 979(3) Date of issued: 3/31/2016 Expiration Date: 12/31/2016 Capacity: 30

Staff Child Ratio

In our Administrative Code §55-40.1-426 Staff Child Ratio and Group Size (f)
The Maximum Group Size Permitted

Ages of Children	6	8	10	12
(1) 6wks - 12 months	1:3	1:4		
(2) 12 mos. - 24 mos.	1:3	1:4	1:5	1:6
(3) 24 mos. - 36 mos.	1:3	1:4	1:5	1:6

➤ **The discrepancy (Out of Staff Child Ratio)**

- In the infant room that there were 9 children with two staff. (See above chart)
- In the young toddler room there were 6 children with one staff the floater is not present in the 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

➤ **The discrepancy**

- The first aid kit cabinet door has a difficulty opening, and the kit required a refill.
- The emergency evacuation plans posted is not a child's eye level of every entrance/exits doors.

(4) Sanitary

1. 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

2. 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

3. 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

1. The staff in the infant room mal practiced the habits of washing their ^{hand} ~~necks~~ after diaper changing of a child.

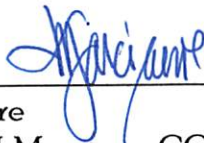
(8) Documents

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

(9) Others

5. 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

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.		✓		
(4) 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)

*FIRST AID KIT IN THE infant area 2 needs to be replace w/ new.
It's hard to open fire cabinet door.

(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	✓		
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

9/13/14

Date

Provider's Signature: _____

CHONA *Chona Soriano* SORIANO

Print Name

9/13/14

Date

Gregoria Somol
Gregoria Somol

9/13/14



Announced/Unannounced Staff / Child Inspection



Ass

Date: SEPTEMBER 13, 2016

Time: 9:55 am

Infant Room

Provider's	Staff /Child Ratio <i>Maximum of 8 kids</i>	# of Staff	meet ratio	does not meet ratio	Comments
<i>Gaudencia</i>	<i>1:8</i>	<i>2</i>		<input checked="" type="checkbox"/>	<i>9 CHILDREN</i>
<i>Susan</i>					

(Maximum of 8 children one staff to 4 kids)

Note:

(2) 1yr (2) 11 months (2) 8 months (1) 7 months (1) 6 months $\frac{1}{2}$ (1) 5 months

6 children are sleeping three were playing

NEED A FLOATER

(TOTAL OF 9 children)

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

Date: September 13, 2016

Provider's Signature: *Gaudencia Corilla*
Print Name

Date: 9/13/16



CHILD CARE LICENSING
PROVIDER'S ASSESSMENT REPORT



Business Name: REG'D DAY & NIGHT CHILD CARE CENTER Physical Address: NAVY HILL

Primary Contact Person: ROSE ARRIOLA Contact Number: 233-7846

2nd Contact Person: SORIANO CHONA Email Address: regchildcare@yahoo.com

Capacity: 30 Maximum: Enrolled: 28 Category(s): Center Group Home:

Date of Assessment: SEPT, 13, 2016 Assessed By: LEILANI J. MARCIANO / GREGORIA SOMOL
Print Name

Announced: Unannounced: Visit/Monitoring

Type of Assessment: Preliminary Renewal

CCLP#: 979 (3) Date of issued: 3/31/2016 Expiration Date: 12/31/2016 Capacity 30

Grouping Clause Monitoring Inspection:

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



Announced/Unannounced Staff / Child Inspection



Date: SEPTEMBER 13, 2016

Time: 10:00 am

YOUNG TODDLER

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Rowena	6	1	✓	✓	

Note:

(3) 1 yr. (3) 2 yr (12 mos- 24 mos - maximum of 6 children one staff three children)
CHILDREN ARE PLAYING W/BLOCKS.
OFELAI TICSAY is the floater in the young toddler room is not in the room.

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

Date: Sept. 13, 2016

Provider's Signature: *Rowena V. Cervantes*
 Print Name: **ROWENA V. CERVANTES**

Date: 9-13-2016



Announced/Unannounced Staff / Child Inspection



Date: SEPTEMBER 13, 2014

Time: 10:01

TODDLER

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>CHONA</u>	<u>6</u>	<u>1</u>	<u>✓</u>		


Note:

(3) 2.5 (1) 2.8 (1) 2.4 (1) 3yrs

Ms. chona is having a lesson w/ children w/ alphabets, colors.

Inspector's Signature: 
Leilani I. Marciano
Print Name

Date: Sept. 13, 2014

Provider's Signature:  CHONA SEP 13 2014
CHONA
Print Name

Date: 9/13/14



Announced/Unannounced Staff / Child Inspection



Date: September 13, 2014

Time: 10:02 am

PRE-SCHOOL

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

Note:

(3) 4 yrs (1) 5 yrs

at 2:30 pm these children will follow Ms. OFELAI TISEAY the floater for Ms. Rowena.

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

Date: Sept. 13, 2014

Provider's Signature: *Amaleene Ramas*
Print Name

Date: 9/13/14

10:29 am two child came on the center

1 5 yrs. old

1 4 yrs. old


Anderson Ramos



Announced/Unannounced Staff / Child Inspection



ASJ

Date: SEPTEMBER 13, 2016 Time: 10:05 am
AFTER-SCHOOL PROGRAM

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

Note:

2:30 - 4:30 the afterschool 7 children
(3) 5 yrs (2) 6 years (2) 7 years old.
only one child ages 4.7 will arrive @ 11:30 p

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

Date: 9/13/16

Provider's Signature: *Amalene Ramer*
Print Name

Date: 9/13/16

NOTE: 3pm - 3:30 pm

The two special need child was unattended by the staff. one was playing at the shelves and the other was just lying down and ms. amalene was busy attending the other children