

Scanned



# CHILD CARE LICENSING PROVIDER'S INSPECTION SUMMARY REPORT

Provider's Name: Gana Day Care Center Physical Address: Koblerville

Contact Person: Mia Ae Kim Contact Number: 234-4655

Category(s): √ Center Base Group Home: \_\_

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

Witness: Gregoria O. Somol –eligibility worker

Type of Assessment: \_\_ Preliminary \_\_ Renewal Announced Unannounced √

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

### Staff Child Ratio

#### The discrepancy (Out of Staff Child Ratio)

- In the K-3 room there were 10 children in the room with one staff. The Staff Child Ratio is (one staff to seven children) (8-15) is 2 staff with 15 children. In the K-3 does not meet the Staff Child Ratio.

#### (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

- In the Toddler room and the Pre-School room the first aid kit needs to be refill.

#### (4) Sanitary

#### The discrepancy

- Lack of paper towels refilled in the Pre-School and Toddler restroom.

#### (5) Outdoor

- The facility outdoor playground is safe for children enrolled at the Facility 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

- The Children's Health insurance and their emergency contacts are it's not organized.

(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



08/27

Business Name: Gana Daycare

Physical Address: Koberville

Primary Contact Person: Miae Kim

Contact Number: 208-4970

2<sup>nd</sup> Contact Person: Riza D. P.

Email Address: \_\_\_\_\_

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

Date of Assessment: Sept. 22, 2016

Assessed By: LEILANI I. MARCIANO

Print Name

Announced: \_\_\_\_\_

Unannounced:

Visit/Monitoring \_\_\_\_\_

Type of Assessment: \_\_\_\_\_ Preliminary \_\_\_\_\_ Renewal

CCLP#: 982

Date of issued: 6/28/16

Expiration Date: 12/31/16

Capacity 05

**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, and walls and do 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	✓		NEED TO REFILL.
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)
(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 are provided and accessible at all times and changed daily.		✓		No paper Towel in the Toddler room
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.				

(4) There is no paper-towel in the pre-school restroom is not replenish.  
in the toddler room no paper towel.



The eating area has ample space for children and adults for proper movements	✓		
Providers must obtain a record of the child's TB clearance annually	✓		
<b>Continuation SAFETY &amp; HEALTH</b>	<b>Yes</b>	<b>No</b>	<b>Note(s)</b>
Providers obtained child's hospital number, health insurance, emergency contact person(s) & alternate contact person with working phone numbers	✓		IT'S not organized
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

9/22/16  
 Date

Provider's Signature: Kim. Mi Ae  
 Print Name

9/22/16  
 Date

Witness: Gregoria Somof 10/18/16



*Gana Day Care*  
Announced/Unannounced  
Staff / Child Inspection



*Infant Room*

Date: 9/22/16

Time: 9:38

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>Lilibeth Gilboa</i> <i>MICAE RIM</i>	<i>5</i>	<i>2</i>	<i>✓</i>		

Note:

*(1) 2yrs old (separate from toddler due to biting situation)*

*(1) 7 mos*

*(1) 8 mos*

*(1) 19 mos (1 yr & 7 mos)*

*(1) 4 mos*

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

Date: Sept. 22. 2016

Provider's Signature: *Lelibeth V. Gilboa*  
Print Name

Date: 9/22/16

*Gregoria Somof*






# Announced/Unannounced Staff / Child Inspection



Date: 9/22/16 Toddlers 2yrs Time: 9:48

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

Note: (7) 2 yrs. old

Inspector's Signature:   
Leilani I. Marciano  
Print Name

Date: Sept. 22, 2016

Provider's Signature:   
MARICHA V. LEGASPI  
Print Name

Date: 9/22/16

  
Gregorio O. Somaf






Announced/Unannounced  
Staff / Child Inspection




Date: 9/22/16 K-4 35  
Room 3 (~~Dramatic~~) Time: 9:44

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


Note:  
(4) 4 yrs old  
(6) 5 yrs. old

Inspector's Signature:   
Leilani I. Marciano  
Print Name

Date: Sept 22, 2016

Provider's Signature:   
Riza D. Pasaylo  
Print Name

Date: 9/22/16

  
Gregoria Somol



# Announced/Unannounced Staff / Child Inspection



Date: 9/22/16

K-3


Time: 9:53

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Lilibeth Tulali</u>	<u>10</u>	<u>1</u>		<input checked="" type="checkbox"/>	

Note: (10) 3 yrs of age

Inspector's Signature:   
Leilani I. Marciano  
Print Name

Date: Sept. 22. 2016

Provider's Signature:   
Lilibeth Tulali  
Print Name

Date: 9-22-16

  
Gregoria Somel



Complete First Aid Kit

Antiseptic

Band-Aids

Band-Aids

Band-Aids

Band-Aids

Band-Aids

Band-Aids

Band-Aids

Band-Aids

Band-Aids