



CHILD CARE LICENSING  
PROVIDER'S INSPECTION  
SUMMARY REPORT



Provider's Name: Holy Angel Leaning Center Physical Address: Chalan Kanoa

Contact Person: Renato Sanchez Reyes Contact Number: 235-2907

Category(s):  Center Base Group Home:

Date of Assessment: September 27, 2016 Assessed By: Leilani I. Marciano  
CCLP-Safety Inspector

Type of Assessment:  Preliminary  Renewal  Announced  Unannounced

CCLP#: 988 Date of issued: 3/31/2016 Expiration Date: 3/31/2017 Capacity: 43

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, land lines Fire extinguisher) to include emergency plans posted. *Nothing to report for any 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

**Discrepancy**

- **The Children's health insurance and their emergency contacts**

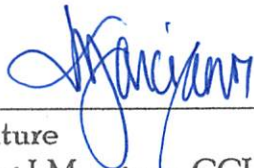
(8) Documents

- 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: HOLY ANGEL

Physical Address: CHALAN Kania

Primary Contact Person: Renato S. Reyes

Contact Number: 235-2907

2<sup>nd</sup> Contact Person: Jane P. Reyes

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

Capacity: 43 Maximum: Enrolled: \_\_\_\_\_ Category(s):  Center Group Home: \_\_\_\_\_

Date of Assessment: SEPT. 29. 2016 Assessed By: LEILANI I. MARCIANO  
Print Name

Announced:  Unannounced: \_\_\_\_\_ Visit/Monitoring \_\_\_\_\_

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

CCLP#: 988 Date of issued: 3/31/16 Expiration Date: 3/31/17 Capacity 43

**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)
<p>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.</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>	✓		In the preschool classroom battery change.
<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>4 First Aid kit is accessible and stationed at a noticeable space and must be updated at all times</p>	✓		
<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>		✓	TR
<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>5 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 aned 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 shelf.	✓				
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 ue 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 FRIDAY THEY GET IT
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.	✓				NEED TO UPDATE

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			NEED TO UPDATE
<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	✓		NEED TO UPDATE
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  
 Child Care Licensing Safety Inspector

9/29/16  
 Date

Provider's Signature: BELINDA E. PALMA  
 Print Name

9/29/16  
 Date



Holy Angel  
Announced/Unannounced  
Staff / Child Inspection



~~Toddler~~ Infant

Date: 9/29/16

Time: 10:16

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Irish Patterna Imelda B	5	2	✓		

Note: (2) 6 mos  
4 mos  
10 mos  
2 mos

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

Date: 9/29/16

Provider's Signature: *Imelda M. Ballester*  
Print Name

Date: 9/29/16



Holy Angel

Announced/Unannounced Staff / Child Inspection



toddler

Date: 9/29/14

Time: 10:24 am

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Rose Anne Niro	10	3	✓		
Arvie Rebamba					
Eirelyn Banigued					

Note:

(3) 2 yrs ~~sleeping~~ They just finish w/ lunch  
 (5) 3 yrs so teachers assist on washing  
 (1) 1 yr & 8 mos their hands and changing their clothes  
 (1) 5 yr. old (Afterschool) 10:30 lunch \* they are fed before lunch due to other children who ~~are~~ not have the appetite

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

Date: 9/29/14

Provider's Signature: *Arvie M. Rebamba*  
 Print Name

Date: 9/29/14