

CHILD CARE LICENSING PROVIDER'S ASSESSMENT REPROT



Business Name:	MANT-STALT B	Physic	al Address: Ga	rapon
Primary Contact Pers	son: ANGELINA VI	LLOGDMa Contac	ct Number:	-0800
2 nd Contact Person: <u>(</u>	PLBINA Paman	Email	Address:	-
Capacity:Maxim	um: Enrolled: (Category(s):	_Center Group	Home:
Date of Assessment:	SEPT. 27,2016	Assessed By:	LEILANI I. M	Anciasió Name
Announced:	U1	nannounced:	Visit/Mon	itoring
	Type of Assessme	ent: Prelin	ninary Renewa	1
CCLP#: 978	Date of issued/	0/9/15 Expira	tion Date: <u>\2/\$//6</u>	Capacity 15
	Grouping Cl	ause Monitorin	g Inspection:	
(1) Electrical (3) (2) Signage (4)				(9) Other

SAFETY & HEALTH	Yes	No-	*Note(s)
Electrical cords securely installed on the wall, ceiling, and walls and	Salvania de Apolo de Cas		
oes 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	1		
safety padding on all areas of the children(s) presence to prevent from			n
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			71
detectors mounted in each enclosed rooms.			
The facility or home is equipped with a fire extinguisher unit and is view,	. /		
afe 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.			and the second second as a re-
(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	CHARLES AND CONTRACT	anadyaanises	
Disaster drills (tsunami/earthquake/fire/flood)is conducted once every 6	/		enonth.
months	MILITARIA MANAGAMINA		
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	/		
hild separating from the other children while under the providers care.	V		

continuation SAFETY & HEALTH	Yes	No	Note(s)
(4) Does the utilized cloth towels being replaced every other day with a leaned towels?	/		and a property of the control of the
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.	V.		in der (Alaste Angelein der Alaste Angelein der State (Alaste Angelein)
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)	~		STATE OF THE PARTY
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.	/		uses of the applicate section is a season to be a section of the s
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 sue 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	/		FREDRY
Potty chairs are cleaned, disinfect at every use.			ent in this interest
(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.	V		
Providers obtained the children's records of their health, vaccination, lergies, 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	V		-
ontinuation 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	V		
Vinyl mat is in use in the changing area for convenient sanitation purposes	/		
Hand washing is perform throughout the day on and after toileting/each	/		
diaper changed or after outdoor/before and after meals.			
All soiled diapers is 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		11	
All food & formula is stored properly in a refrigerator or at the right	/	1 1	
temperature .		U.	
(8) Complete CCLP required documents submitted (30 days prior to the			
expiration date), Business License, CELP 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)		\checkmark	
ting area (kitchen/cafeteria).			
Providers & Staff does not use spanking, slapping or any kind of	1	/	
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 a	ınd info	rmed/c	advised
he provider with a verbal warning but will be noted or recorded.			
1			
Mariana	CED	77	2016

Safety Inspector Signature:

Leilani I. Marciano
Child Care Licensing Safety Inspector

Provider's Signature:

Print Name

Date

SEPT. 27, 2016

Date





Infant Room Garapan

	, ,	1 1				
Date:	9/27/16			Time: /: 45		
Provider's	Staff /Child Ratio	♯ of Staff	meet ratio	does not meet ratio	Comments	
MANNELO ESLA	4	2		Tatio		
EMERY Posadas						
)						
Note:	10 mos				v	
3 mor						
15 mos						
19 mas (transitioning soon)						
Inspector's Signature: Leilani I. Marciano Date: Print Name						
Provider's Signa	ture: Mann. Print N	teslay da Bslay ame		Date: 9/27/1	le	





		garapan (Snart Star	†	
Date:	27/16	Todd	1 ers	Time: /: 40	
Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet	Comments
HEDECIZA	9	2		7	
Note:	9 51	eeperg			
Inspector's Signa	ture: <u>Leilani I.</u> Print N			Date: Sept. 2	7, 2016
Provider's Signat		Jeloh G. REVATA		Date: 9- 2	7 - 16
6	Carra Dela	Dame D			



CHILD CARE LICENSING PROVIDER'S INSPECTION SUMMARY REPORT



Provider's Name: Smart Start Nurturing (A)

Physical Address: China Town

Infant/Toddler

Contact Person: Angelina L. Villagomez

Contact Number: 233-1800

Category(s): √ Center Base

Group Home:

Date of Assessment: September 27, 2016

Assessed By: <u>Leilani I. Marciano</u> CCLP-Safety Inspector

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

CCLP#:977 Date of issued: 12/9/2015 Expiration Date: 12/5/2016 Capacity: 25

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

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 REPROT



Business Name: MACONTACT A P	hysical Address: CHINA TOWN
(INCELIALO VILLAGOME)	Contact Number: 233-1810
2 nd Contact Person: VOCELYN HORNILLA E	mail Address:
Capacity: 25 Maximum: Enrolled: Category(s): Center Group Home:
Date of Assessment: 47, 2016 Assessed	d By: LEILANI T. MARCIANO Print Name
Announced: Unannounce	ed: Visit/Monitoring
Type of Assessment: F	Preliminary Renewal
CCLP#: 977 Date of issued: 12/9/15 E	xpiration Date: 12/1/2016 Capacity 25
Grouping Clause Mon	itoring Inspection:
(1) Electrical (3) Emergency (5) Outdoor (2) Signage (4) Sanitary (6) Capacity	

SAFETY & HEALTH	Yes	No	*Note(s)
Electrical cords securely installed on the wall, ceiling, and walls and		Pharmary intrinspositi	
oes 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	a.		
secured area with locks at no access for the children. The facility has a	1		
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.			4
(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	1		
entrance/exit doors.			
Caregiver 18 years old or older			
(3) Provider must have post evacuation plans/signs to an emergency exit	1		
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,	,		
afe 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	1		
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	/		ONCE SALEDON SALEDON ANTANAS (SA
be updated at all times			
Conduct emergency and disaster drills once a month and continued being	/		
practiced thereafter	•		
		NEEDLO PARTICIPATION IN	THE THE PROPERTY OF THE PARTY O
Disaster drills (tsunami/earthquake/fire/flood)is conducted once every 6	/		
months // Line to a deille		-/	
CCLP will conduct announced/unannounced emergency/disaster drills		and the state of t	
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	1		
include ample space for children and provider's movement.		THE RESERVE OF THE	
Provide isolation area with clean, safe and pleasant space for a sick	/		
hild 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?	✓		444
rovide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.			501111140
For sanitary purpose, hand soap is a pump dispenser container.	1.		eden (Lin Company) (A del Company) (Company)
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	1		
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.	J		
Clean and disinfect napping area is done for each child's section @ minimum of 3 feet apart and separated by a sturdy shelve.	J		
All cleaning chemical supplies is stored and locked away out of the children's reach.	J		0,000,000,000,000,000,000,000,000,000,000,000
Individual cloth towel or disposable paper towel, hand soap, and toilet sue are provided and accessible at all times and changed daily.	1		
Restrooms/Bathrooms disinfected, cleaned and free from odor at all times.	1		on seventenent en es elemen.
Naptime blankets, pillow case are being replace twice a week if necessary			
Potty chairs are cleaned, disinfect at every use.	1		TO STATE TO STATE OF THE STATE
(5) The outdoor playground is far from the main or street access road.			
The outdoor playground must be enclosed/fenced and gated area.	1		
The playground is free from hazards (tripping hazards, sharp edges, rust, slippery risks, chemical pollutions, etc.).	J		
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	J		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	1		
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.	1		
Providers obtained the children's records of their health, vaccination, lergies, etc as well the child's allergies must be visible.	✓		

The eating area has ample space for children and adults for proper	/		
movements	~ V		
Providers must obtained a record of the child's TB clearance annually			
SAFETY & HEALTH	Yes	No	Note(s)
Providers obtained child's hospital number, health insurance, emergency	1		
contact person(s) & alternate contact person with working phone numbers	1 ,		
Vinyl mat is in use in the changing area for convenient sanitation purposes	/		
Hand washing is perform throughout the day on and after toileting/each	,		
diaper changed or after outdoor/before and after meals.			
All soiled diapers is 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	NA	1/2	
children's reach	114	19/14	
All food & formula is stored properly in a refrigerator or at the right	1/2	1/	
temperature .	NA	NA	
(8) Complete CCLP required documents submitted (30 days prior to the			
expiration date), Business License, CELP 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)		V	
ting 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	1		
Drinking water is available at all times, accessible to older children and	6		
infants are being offered frequently	~		
tote(s): Refer. as the inspector identify a discrepancy (ies) as mark ($$) no a	nd info	rmed/a	advised

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

Safety Inspector Signature:	Marciana	9/27/16
	Leilani I. Marciano	Date
	Child Care Licensing Safety Inspector	

Provider's Signature:

Print Name

9- 27-7016

Date





Date:	martStart	CHWA		Time: '.\%	pm
Provider's	Staff/Child Ratio	# of Staff	meet ratio	does not meet	Comment
Maria			meet fatio	ratio	Comments
Mary	15	4		,	
Lilia					
Jocel yn Note:		2			
MIX	EO AGE GROU	o They are	all 6 leep	ong 3FT apar	14.
	•	al Drogram		3 1	
	The section	() () () () () () () () () ()			
Inspector's Signa	ture: <u>Leilani I.</u> Print N			Date: 9/27/1	'Lp
Provider's Signa	ture: <u>JOCELYN</u> Print Na		iler LIA	Date: 9-27-	2016



CHILD CARE LICENSING PROVIDER'S INSPECTION SUMMARY REPORT



Provider's Name: Smart Start Nurturing (B)

Physical Address: Garapan

Infant/Toddler

Contact Person: Angelina L. Villagomez

Contact Number: 233-1800

Category(s): $\sqrt{\text{Center Base}}$

Group Home:

Date of Assessment: September 27, 2016

Assessed By: Leilani I. Marciano

CCLP-Safety Inspector

Type of Assessment: __ Preliminary __ Renewal Announced ✓ Unannounced _

CCLP#:978 Date of issued: 12/9/2015 Expiration Date: 12/5/2016 Capacity: 15

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

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 INSPECTION SUMMARY REPORT



Provider's Name: Smart Start Nurturing (B)

Physical Address: Garapan

Pre-School/After School Program

Contact Person: Angelina L. Villagomez

Contact Number: 233-0800

Category(s): $\sqrt{\text{Center Base}}$

Group Home: ___

Date of Assessment: September 27, 2016

Assessed By: <u>Leilani I. Marciano</u>
CCLP-Safety Inspector

Type of Assessment: __ Preliminary __ Renewal Announced \(\sqrt{ Unannounced _ }

CCLP#:978(2) Date of issued: 12/9/2015 Expiration Date: 12/5/2016 Capacity: 35

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.

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(6). Capacity

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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
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(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 REPROT



Business Name: SMATISTART NURTURING(B) Physical Address: Garapan PRE-SCHOOL / OFFERS CHOOL
Primary Contact Person: <u>ALBINA Paman</u> Contact Number: <u>233-0800</u>
2 nd Contact Person: Fatth Nalam Email Address:
Capacity: Maximum: Enrolled: Category(s): Center Group Home:
Date of Assessment: SEPT, 27, 2016 Assessed By: LEILANI T. MARCUMO Print Name Announced: Visit/Monitoring
Type of Assessment: Preliminary Renewal
CCLP#: 978 Date of issued: 29 205 Expiration Date: 12 516 Capacity 35
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, and walls and s 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)	1		
"No Smoking" and "Exit" signs posted around the facility/home vicinity at	,		
least 2 "Exit Door access" and smoking not allowed within the vicinity.	V		
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.			
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	NA	NA	
include ample space for children and provider's movement.	' IN	· IP	
·			

continuation SAFETY & HEALTH	Yes	No	Note(s)
(4) Does the utilized cloth towels being replaced every other day with a channel towels?	/		
Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.	/		THE OPPICE
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 time 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.).	1		
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.	1		
Providers accommodate children's learning space with 35 sq. ft.	/		
Providers obtained the children's records of their health, vaccination, rgies, etc as well the child's allergies must be visible.	/		

The eating area has ample space for children and adults for proper			
		-	
Providers must obtained a record of the child's TB clearance annually	/		NI-40(a)
	Yes	No	Note(s)
intraction to the least the second of the least the surface, emergency			
() 0 14 ata contact percoll will working priorit			
the changing area for collyclifely saintation purp	/		
Winyl mat is in use in the changing tree for some and after toileting/each Hand washing is perform throughout the day on and after toileting/each	/		
Hand washing is perform throughout the day of the day o			
All soiled diapers is being wrapped tight in a plastic bag and disposed in a			
All soiled diapers is being wrapped tight in a place of an area and out of the closed sanitary bin away from the children(s) eating area and out of the	NA	NIA	
closed sanitary bin away from the children(s) cating area	. [1-	NA	
children's reach All food & formula is stored properly in a refrigerator or at the right	II.	.11	
	NA	NA	
temperature : 1.1 supports submitted (30 days prior to the			
(8) Complete CCLP required documents submitted (30 days prior to the	,		
(8) Complete CCLP required documents satisfied to the control of t	/		
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		.17	
secured. The changing area is in a separate room away from the emission of		NA	
ecting area (kitchen/cafeteria).		—	
widors & Staff does not use spanking, slapping of any killy of		NA	
shower as a means of discipline to manage the child's behavior	1	1	
Posted a comprehensible Daily Activity Schedule per grouping of children	1		
Drinking water is available at all times, accessible to older children and			
. a	1: 6		/advised
Note(s): Refer as the inspector identify a discrepancy (les) as mark (\) no	ana inje)rmea	auviseu
the provider with a verbal warning but will be noted or recorded.			
CALCIA UNIC	Sec	+. 27	2016
Safety Inspector Signature:		- 11	

Safety Inspector Signatu	Leilani I. Marciano Child Care Licensing Safety Inspector	Date
	Cliffd Care Electioning Survey	
	The second of th	9127/2076
Provider's Signature:	ALBINA T- PAMAN	- 19 0 7 7 E 19 19 19 19 19 19 19 19 19 19 19 19 19
	Print Name	Date





Date:	Date: VEPTEMBEN 27, 2016					
			PRE-SCHOUL			
Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet	Comments	
Talth	10	Day Down St		ratio	V 4 2 2/4 V 1	
Faith DERNA	19	3		cy naint	-, 1 /	
BEBANA RONG	1 1 100HOS	the Pre-				
1 20109		J		V FUN TOTAL		
Note:						
more	GROUP AGE	FOR PR	E-SCHOOL	CHILDREN A	THE TAKENG	
THEIN	WAP. NO	power.	Generator is	en.		
MIN GROUP AGE FOR PRE-SCHOOL CHILDREN ARE TAKING THEIR WAP. NO POWER, GENERATOR IS ON.						
THE TOTAL CHILDREN IS 19. CHILDREN W/ THREE STAFF. OFFEN SCHOOL NOTE IS OUT THE BACK -7.						
Inspector's Signature: Leilani I. Marciano Date: 9/27/16						
Inspector's Signature: Leilani I. Marciano Date: 7/27/16 Print Name						
	Print N	ame				
Provider's Signa	turne (123) (21m 411		0/0-/11		
Provider's Signa	Print Na	AMAN		Date: 927/16		
	I IIII IN	ше				

8 after school children

Kinder (3)- 5 years

(1)- Syleous

(2)- a years

(2) 7 years

Albina will assist in the pre-school of AFTER school This children comes to school at 3:00 pm - Bico pm Moilaida is absent & Rona will oub.

ALBINA PANAN PANAN BIGG BINH IN GORDING OF GROUND LISTOT BIT 7/27/16