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CHILD CARE LICENSING  
PROVIDER'S INSPECTION  
SUMMARY REPORT

Provider's Name: R&EQ Day & Night Care

Physical Address: Navy Hill

Contact Person: Rose Marie Q. Arriola

Contact Number: (670)233-7846

Category(s): ✓Center Base

Group Home:    

Date of Assessment: October 5, 2016

Assessed By: Leilani I. Marciano  
CCLP-Safety Inspector

Type of Assessment:     Preliminary     Renewal Announced ✓ Unannounced    

CCLP#: 979(3) Date of issued: 4/4/2016 Expiration Date: 12/31/16 Capacity: 30

Staff Child Ratio

- **The discrepancy (Out of Staff Child Ratio)**  
**In the after school classroom there are 13 children with only one staff. The other staff wasn't there in the facility.**

(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 discrepancy**  
**➤ Some of the baby's milk that are open are not stored properly in a refrigerator.**

(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

- The Children's Health insurance and their emergency contacts needs to be updated.

(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.



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Signature

Leilani I. Marciano, CCLP Safety Inspector



CHILD CARE LICENSING  
PROVIDER'S ASSESSMENT REPORT



Business Name: R&EQ Day & Night care Physical Address: Navy Hill

Primary Contact Person: Rose Marie Arriola Contact Number: 933-7846

2<sup>nd</sup> Contact Person: OTONA Email Address: \_\_\_\_\_

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

Date of Assessment: OCT 5, 2016 Assessed By: LEILANI I. MARCIANO  
Print Name

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

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

CCLP#: 979(3) Date of issued: 4/4/16 Expiration Date: 12/31/16 Capacity 30

**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, 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.</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>	✓		
<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>③ 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>		✓	
<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>④ Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.</p>	✓		They take the child to the office
<p>Continuation SAFETY &amp; HEALTH</p>	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.	✓		
laptime 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	✓		
<b>Continuation</b>			
<b>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	✓		NEEDS TO BE UPDATE SOME.
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 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	✓		
All food & formula is stored properly in a refrigerator or at the right temperature	✓	✓	SOME OF THE KNIFE BOTTLE ARE OUTSIDE
(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

10/5/16  
 Date

Provider's Signature: CHONA SORIANO  
 CHONA SORIANO  
 Print Name

10-25-16  
 Date



# Announced/Unannounced Staff / Child Inspection



Date: ~~Sep~~ OCT 5, 2016

Time: 2:30 pm

INFANT

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Guadencia</u>	<u>12</u>	<u>3</u>	<u>✓</u>		
<u>OF ELIA</u>					
<u>Susan</u>					

Note:

They are twelve children total in the infant room. out of the 12 children two are sleeping. The 10 children are playing. Three caregivers.

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

Date: OCT 5, 2016

Provider's Signature:   
Print Name: Guadencia L. Coriella

Date: OCT. 5, 2016



# Announced/Unannounced Staff / Child Inspection



Date: OCT 5, 2016


Time: 2:30pm

OLDER TODDLER (3YRS)

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>OHONA</u>	<u>9</u>	<u>2</u>	<u>✓</u>		
<u>JULIE HOPKINSON</u>					

Note:

9 CHILDREN. 3 are still napping. 6 are eating their afternoon snack.

Inspector's Signature:   
Leilani I. Marciano  
Print Name

Date: OCT 5, 2016

Provider's Signature:   
OHONA SORIANO  
Print Name

Date: 09-05-2016





# Announced/Unannounced Staff / Child Inspection



Date: OCT 5, 2016

Young  
TODDLER ROOM.

Time: 2:35 pm

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

Note:

STAFF CHILD RATIO 1:7 (one staff to 7 children). The age's are (2-1yr & 8 months).  
1-1yr & 6 months, 1-2yrs, 1-1yr & 10 months & 1-1yr & 11 months.

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

Date: OCT 5, 2016

Provider's Signature: *Rowena*  
 Print Name ROWENA CERVANTES

Date: OCT. 5, 2016



# Announced/Unannounced Staff / Child Inspection



Date: 09 5, 2016 Time: 2:45 pm  
PRE-SCHOOL / AFTER-SCHOOL.

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>MS</u> <u>AMELEEN</u>	<u>12/13</u>	<u>1</u>		<input checked="" type="checkbox"/>	

Note:

There are 2-4yrs old & 3-3yrs old these are the pre-school kids. The after school children are total of 8 children ages (3-5yrs old; 2-6yrs old, 2-7yrs old & 1-8yrs old. Mr. John Rex is the teacher for the after school and his not in the facility. Ms. Amaleen Ramos is the teacher w/ the total of 13 children.

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

Date: 09 5, 2016

Provider's Signature: *Amaleen Ramos*  
Amaleen Ramos  
Print Name

Date: 09. 5, '16