



CHILD CARE LICENSING
PROVIDER'S INSPECTION
SUMMARY REPORT



Provider's Name: Green Meadow –Pure Love (PL) Physical Address: Chalan Kiya (A)
Infant/Toddler & Pre-School
Contact Person: Milagros M. Songucan Contact Number: (670) 233+-6452

Category(s): √_Center Base Group Home: __

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

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

CCLP#: 974 Date of issued: 11/25/2015 Expiration Date: 12/28/2016 Capacity: 23

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

- **The Discrepancy**
 - **In the Pre-School Classroom K-4 & K-5 First Aid Kit needs to be replaced.**

(4) Sanitary

- **The Discrepancy:**
 - **The Restroom next to the K-4 needs to be disinfected, and clean and free from odor at all times.**
 - **K-5 no toilet tissue and needs to be free from odor at all times.**

(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 Provide complies with the required square footage of the 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/chair tops. Infant's formula are properly stored. *Nothing to report for any 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 REPORT



Business Name: GM-Pure LOVE

Physical Address: CHALAN KIYA
INFANT/TODDLER & PRE-SCHOOL

Primary Contact Person: MILA SONGUCHEN

Contact Number: 235-2185

2nd Contact Person: _____

Email Address: _____

Capacity: 57 Maximum: Enrolled: _____ Category(s): Center Group Home: _____

Date of Assessment: OCT. 13, 2016

Assessed By: LEILANI I. MARCELANO / GREGORIA POMOL.
Print Name

Announced: _____ Unannounced: Visit/Monitoring _____

Type of Assessment: _____ Preliminary _____ Renewal _____

CCLP#: 995 Date of issued: 6/23/16 Expiration Date: 6/23/17 Capacity _____

Grouping Clause Monitoring Inspection:

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

K-4 REPLACE FIRST AID KIT.

Bathroom next to K-4 need to be disinfected, clean and free from odor at all times.

K-5 Replace first aid kit

Restroom at the K-5 no tissue & need to be disinfected, clean and free from odor at all times.

SAFETY & HEALTH	Yes	No	*Note(s)
<p>① Electrical cords securely installed on the wall, ceiling, and walls and as 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>		✓	NO PHONE LINE @ THE PRE-SCHOOL CLASS ROOM
<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>		✓	NEED REPLENISHED K-4 / K-5
<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>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 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 obtain 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		✓	NO EMERGENCY Numbers posted.
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

10/13/16
 Date

Provider's Signature: Milagros M. So NGEV and
 Print Name

10/13/16
 Date



Gm
Gnalo Rai

Announced/Unannounced
Staff / Child Inspection



Toddler Room

Date: 10/13/14

Time: 12:04

Provider's	Staff / Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Marianna</u>	<u># 5</u>	<u>1</u>			
<u>Valentina Gatmaitan</u>					

Note:

(3) 3yr Children were taying for Nap time
(1) 2 yr
(1) 1 yr old *One year old was sent to Ms. Gatmaitan due to crying.

Inspector's Signature: _____

Print Name

Gregoric Somp 10/13/14

Date: _____

Provider's Signature: Valentina Gatmaitan

Print Name

Date: 10-13-14



Gm
Gualo Rai

Announced/Unannounced
Staff / Child Inspection

Infant / Toddler



Date: 10/13/14

Time: 12:07

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

Note:

- (1) 2 mos Nap time
- (2) 2 yr
- (1) 1 yr
- (2) 3 yr

Inspector's Signature: _____

Date: _____

Gregoria Sosa Print Name 10/13/14

Provider's Signature: Emma Belarde

Print Name

Date: 10-13-2014



Announced/Unannounced
Staff / Child Inspection



Gm
Gualo Rai

K-3

Date: 10/13/

Time: 12:11

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Andrea Tabora 4		1			

Note: (4) 3 yr old children was laying to fake a nap.

Inspector's Signature: _____

Date: _____

Print Name

Gregoria Somel 10/13/16

Provider's Signature: Andrea R. Tabora

Date: 10.13.16

Print Name



CHILD CARE LICENSING
PROVIDER'S INSPECTION
SUMMARY REPORT



Provider's Name: Green Meadow -Pure Love (PL) Physical Address: Gualo Rai (B)

Contact Person: Milagros M. Songucan Contact Number: (670) 233+-6452

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

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

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

CCLP#: 974 Date of issued: 11/25/2015 Expiration Date: 12/28/2016 Capacity: 23

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, landline fire extinguisher) to include emergency plans posted. *Nothing to report for any discrepancy or violations.*

(4) Sanitary

- **The Discrepancy:**
 - **No isolation area and pleasant space for a sick child separating from the other children while under the providers care.**

(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 Provide complies with the required square footage of the 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/chair tops. Infant's formula are properly stored. *Nothing to report for any violations.*

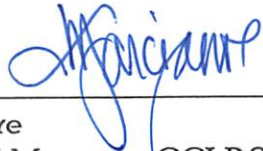
(8) Documents

- 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 REPORT



Business Name: EM - PURE LOVE Physical Address: GUALO RAV

Primary Contact Person: MILAGROS SONGUCAN Contact Number: 233-6452
INFANT/TODDLER & K-3

2nd Contact Person: ANDREA TABORA Email Address: _____

Capacity: 23 Maximum: Enrolled: _____ Category(s): _____ Center Group Home: _____

Date of Assessment: OCT. 13, 2016 Assessed By: LEILANI J. MARCIANO
Print Name

Announced: _____ Unannounced: Visit/Monitoring _____

Type of Assessment: _____ Preliminary _____ Renewal _____

CCLP#: 974 Date of issued: 11/25/15 Expiration Date: 12/28/16 Capacity 23

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 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	✓		
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 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 obtain 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

10/13/16
 Date

Provider's Signature: Andrea R. Tabors
 Andrea R. Tabors
 Print Name

10/13/16
 Date



GM-Chalan Kuya Announced/Unannounced
Staff / Child Inspection



Infant

Date: 10/13/14

Time: 11:29

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Ladonna Aimin	5	2			
Anita Delgado					

Note:

(1) 7 month children are sleeping

(1) 11 month

(1) 0 yrs old

(2) 1 yr old

Inspector's Signature: _____

Print Name

Gregoria Somaf 10/13/14

Date: _____

Provider's Signature: ANITA M. DELGADO

Print Name

Date: 10/13/14



Announced/Unannounced
Staff / Child Inspection

Gm - Chalan Ryea

A-3



Date: 10/13/16

Time: 11:30

Provider's	Staff / Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Maricar Deseo	2:1	2			
Jovelyn Reyes					

Note:

(11) 3-yr old children are having lunch

Inspector's Signature: _____

Print Name

Gregoria Somal *GS* 10/13/16
nichas

Date: _____

Provider's Signature: MARICAR DESEO

Print Name

Date: 10/13/16



Announced/Unannounced
Staff / Child Inspection



Gm
Chalan Kuya

A-4

Date: 10/13/14

Time: 11:31

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Kenon Ara</u>	<u>14</u>	<u>2</u>			
<u>Zenaida Marcelo</u>					

Note:

(10) 4yr old
(4) 5 yr old

children are having
trucks and playing

Inspector's Signature: _____

Print Name

Bregoria Somel

Date: _____

10/13/14

Provider's Signature: Zenaida J. Marcelo

Print Name

Date: 10-13-14

989-7948-233-7846



Green Meadow
Chelo

Announced/Unannounced
Staff / Child Inspection

K-5



Date: 10/13/14

Time: 11:37

Provider's	Staff/Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>Elvira Armenta</i>	<i>18</i>	<i>2</i>	<i>18</i>		
<i>Levita Manansala</i>					

Note:

(2) 16 yr old children are eating snacks
(16) 5 yr old

Inspector's Signature: *E*

Print Name _____

Date: _____

Provider's Signature: *Elvira Armenta*

Print Name _____

Date: Oct. 13, 2014