



CHILD CARE LICENSING
PROVIDER'S INSPECTION
SUMMARY REPORT



Provider's Name: Green Meadow Pre-School Physical Address: Gualo Rai (c)

Pre-School

Contact Person: Milagros M. Songucan

Contact Number: (670) 233-6452

Category(s): _√_ Center Base

Group Home: __

Date of Assessment: October 16, 2016

Assessed By: Leilani I. Marciano
CCLP-Safety Inspector

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

CCLP#: 993 Date of issued: 5/17/2016 Expiration Date: 5/20/2017 Capacity: 16

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 Discrepancy:**
 - **No Smoking and Exit Sign posted around the facility.**

(3) Emergency

- **The Discrepancy:**
 - **No emergency Evacuation Plan and access posted.**
 - **Refill the first aid kit**

(4) Sanitary

- **The Discrepancy:**
 - **No isolation area for a sick child separating from the other children while under the provider's 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.*

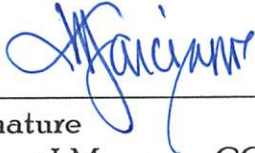
(8) Documents

- 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: GREEN MEADOW PRE-SCHOOL Physical Address: GUALO Rai (C)

Primary Contact Person: Milagras SONGUCAN Contact Number: 233-6452

2nd Contact Person: Andrea Tabora Email Address: _____

Capacity: ___ Maximum: Enrolled: ___ Category(s): ___ Center Group Home: ___

Date of Assessment: OCT 16, 2016 Assessed By: LEILANI I. MARCIANO / GREGORIO SOMER
Print Name

Announced: _____ Unannounced: Visit/Monitoring _____

Type of Assessment: ___ Preliminary ___ Renewal

CCLP#: 993 Date of issued: 5/17/14 Expiration Date: 5/20/17 Capacity 16

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 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.	✓		
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.	✓	2/27 2/28	
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.	—	N/A	—

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 obtained 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	N/A	✓	N/A
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		✓	
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 cured. 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: SONY G. NATIVIDAD
 Print Name

10/13/16
 Date



Announced/Unannounced
GM - Gualo Rai Staff / Child Inspection



K-5

Date: 10/13/16

Time: 12:20

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Tina Santos	11	2			
Son Ma					
Eve Silanga					

Note:

(11) 5 yrs old

children were being help to set their beddings for nap time

Inspector's Signature: _____

Print Name

Gregoria Romel *[Signature]* 10/13/16

Date: _____

Provider's Signature: *[Signature]* _____

Print Name

TINA MARIE G. SANTOS

Date: 10.13.16



GM - Gualofai Announced/Unannounced
Staff / Child Inspection



K-4

Date: 10/13/16

Time: 10:25

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

Note: (4) 4 yrs old children are laying to take their nap.

Inspector's Signature: Leilani I. Marciano
Print Name

Date: _____

Gregoria Somaf 10/13/16

Provider's Signature: SONY G. NATIVIDAD
Print Name

Date: 10/13/16