



CHILD CARE LICENSING  
PROVIDER'S ASSESSMENT REPORT



Business Name: GOLDEN HARVEST INT'L. DAYCARE Physical Address: SAN JOSE TODDLER/PRE-K-4 /5

Primary Contact Person: C. IDELI DA VILORIA Contact Number: 235-4655

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

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

Date of Assessment: OCT 18, 2016 Assessed By: LEILANI MARCIANO / GREGORIA SOMOL  
Print Name

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

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

CCLP#: \_\_\_\_\_ Date of issued: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ Capacity \_\_\_\_\_

**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 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.			
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 include ample space for children and provider's movement.			

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.				
Napttime 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.				







# Announced/Unannounced Staff / Child Inspection



Golden Harvest  
Infant / Toddler

Date: Oct. 18, 2016

Time: 10:15

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Isabelita Salcedo	5	1		✓	

Note:

(1) 1 yrs 4 mos \* Children are playing w/ toys.  
 (4) 2 yrs \* One of the child is new, care-taker (Isabelita) assume of 1 yr age

Inspector's Signature:   
 Print Name

Date: OCT 18, 2016

Provider's Signature:   
 Print Name

Date: OCT 18, 2016

10/18/16  
 Gregoria Somar





Announced/Unannounced  
Staff / Child Inspection



Golden Harvest

Date: 10/18/16

K-4

Time: 10:22

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
MARY GRACE	9	1	✓		

Note:

ONE CHILD DIDN'T WASH HIS HAND AFTER TOILET. NO EVACUATION PLAN POSTED.

Inspector's Signature: \_\_\_\_\_

*[Signature]*  
Print Name

Date: Oct 18, 2016

Provider's Signature: \_\_\_\_\_

*[Signature]*  
Mary Grace U. Mendoza  
Print Name

Date: Oct 18, 2016



# Announced/Unannounced Staff / Child Inspection



Date: OCT 18, 2016

K-5

Time: 10:25 am

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Belinda Acosta</u>	<u>11</u>	<u>1</u>		<input checked="" type="checkbox"/>	

Note:

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Inspector's Signature:   
Print Name

Date: OCT 18, 2016

Provider's Signature: BELINDA J. ACOSTA  
Print Name

Date: OCT 18, 2016

Fire Extinguisher last inspection Jan. 20, 2015.  
OUTDOOR NEED TO BE MAINTAINED AT ALL TIMES.