



CHILD CARE LICENSING
PROVIDER'S INSPECTION
SUMMARY REPORT



Provider's Name: Pure Love Day Care (A)

Physical Address: Chalan Kiya

Contact Person: Milagros M. Songcuan

Contact Number: (670) 235-2185

Category(s): ✓ Center Base

Group Home:

Date of Assessment: Nov. 10, 2016

Assessed By: Leilani I. Marciano/Gregoria O. Somol
CCLP-Safety Inspector/Eligibility Worker

Type of Assessment: Preliminary Renewal Announced ✓ Unannounced

CCLP#: 995 Date of issued: 6/23/2016 Expiration Date: 6/23/2017 Capacity: 60

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 discrepancy:**
 - **Telephone electric box needs to be secured.**

(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 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/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: PURE LOVE Physical Address: CHALAN RIVER
INFANT / TODDLER

Primary Contact Person: MILAGROS M. SONGCRAN Contact Number: 235-2185

2nd Contact Person: ANITA DELGAO & RACHAEL B. MERCED. Email Address: _____

Capacity: 14 Maximum: Enrolled: 14 Category(s): Center Group Home: _____
GO

Date of Assessment: 11/10/16 Assessed By: LEILANI J. MARCIANO
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 14
GO

Grouping Clause Monitoring Inspection:

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

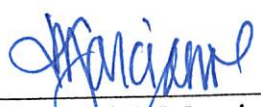
-Telephone electric box needs to be covered.

SAFETY & HEALTH	Yes	No	*Note(s)
(1) Electrical cords securely installed on the wall, ceiling, and walls and cables 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.	✓		
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.	✓		


continuation	SAFETY & HEALTH	Yes	No	Note(s)
(4)	Does the utilized cloth towels being replaced every other day with a clean 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	✓		
SAFETY & HEALTH			
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 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 secured. The changing area is in a separate room away from the children(s) eating area (kitchen/cafeteria).		N/A	
Providers & Staff does not use spanking, slapping or any kind of punishment as a means of discipline to manage the child's behavior		N/A	
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

11/10/14
 Date

Provider's Signature: 
 MILAGROS SONGWAN
 Print Name

11/10/14
 Date



Announced/Unannounced
Staff / Child Inspection



GM Chalan Ruya
Infant / Toddler

Date: Nov 10, 2016

Time: 10:13 a.m.

Provider's	Staff / Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Ladonna	1:3 1:3	3 4	✓		
Anita					
Rachel					
Kenlyn					

Note:

Children are playing and sleeping

~~(1)~~ (1) 1 yr old (2) 6 mos

(1) 7 week old (1) 8 mos

(8) 2 yr old

Inspector's Signature: LEILANI I. MARCIANO
 Print Name

Date: 11-10-16

Provider's Signature: Rachael Merced
 Print Name

Date: 11-10-16

Gregoria Somel

11/10/16



Announced/Unannounced
Staff / Child Inspection



Gm Chalan Kiya
#3

Date: 11/10/14

Time: 10:25

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Maricar Elizabeth	12	2	✓		

Note:

(12) 3 yr old children are learning about health

Inspector's Signature: *L. MARICAR*
Print Name

Date: 11/10/16

Provider's Signature: *MARICAR J. DESA*
Print Name

Date: 11/10/16

Gregoria Somal 11/10/14



Announced/Unannounced
Staff / Child Inspection



Gm chalan Kiya

Date: 11/10/14

K-4

Time: 10:29

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Zenaida Marcello	15	2	✓		
Josephina Loreta					

Note:

(4) 5 yrs old Children are practicing to
 (11) 4 yrs old write their numbers

Inspector's Signature: *L. Manciano*
 Print Name

Date: 11-10-16

Provider's Signature: *Zenaida A. Marcello*
 Print Name

Date: 11-10-16

Gregoria Somal

11/10/14



Announced/Unannounced
Staff / Child Inspection



GM chalan kuya K-5

Date: 11/10/16

Time: 10:53

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Elvira Annalyn	18	2	✓		

Note: (18) 5 yrs old the children are doing their
activity / play time

Inspector's Signature: L. Marciano
Print Name

Date: 11/10/16

Provider's Signature: Elvira S. Armea
Print Name

Date: 11-10-16

Gregoria Somal

11/10/16



CHILD CARE LICENSING
PROVIDER'S INSPECTION
SUMMARY REPORT



Provider's Name: Pure Love (PL) (B)

Physical Address: Gualo Rai

Contact Person: Milagros M. Songcuan

Contact Number: (670) 233-6452

Category(s): Center Base

Group Home:

Date of Assessment: Nov. 10, 2016

Assessed By: Leilani I. Marciano/Gregoria O. Somol.

CCLP-Safety Inspector/Eligibility Worker

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 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/chair tops. Infant's formula are properly stored. *Nothing to report for any violations.*

(8) Documents

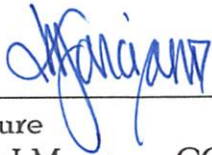
- The facility complies with the Child Care Licensing Program required documents to be submitted. *Nothing to report for any discrepancy or violations.*

(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.

Nothing to report for any discrepancy or violations.



Signature

Leilani I. Marciano, CCLP Safety Inspector



CHILD CARE LICENSING
PROVIDER'S ASSESSMENT REPORT



Business Name: PURE LOVE Physical Address: EUALO RAI (B)
INFANT/TODDLER

Primary Contact Person: MILAGROS SONGCUAN Contact Number: 233-6452

2nd Contact Person: ANDREA TABORA Email Address: _____

Capacity: 23 Maximum: Enrolled: 20 Category(s): Center Group Home: _____

Date of Assessment: NOV. 10, 2016 Assessed By: LEILANI I. 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 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.	✓		
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.	✓		

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	✓		
SAFETY & HEALTH			
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 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 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

11/10/16
 Date

Provider's Signature: MILAGROS SONGCUAN
 Print Name

11/10/16
 Date



Announced/Unannounced
Staff / Child Inspection



Em Guato Rai Infant / Toddler

Date: 11/10/14

Time: 11:14

Provider's	Staff / Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Emma	11	2	✓		
Wilma					

Note:

(4) 2 yrs old
 (5) 1 yr old
 (1) 4 mos

8 children are asleep
 3 are awake

Inspector's Signature: *L. Marciano*
 Print Name

Date: 1-10-14

Provider's Signature: *Wilma Argabioso*
 Print Name

Date: 11-10-14

Gregoria Somal
 Gregoria Somal 11/10/14



Announced/Unannounced Staff / Child Inspection



Date: 10/10/14


K-3

Time: 11:27

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

Note:

(9) 3 yrs old children are having their
flu shot.

Inspector's Signature: 

Print Name

Date: 1-10-14

Provider's Signature: 
Andrea R. Tabora

Print Name

Date: 11-10-14



CHILD CARE LICENSING
PROVIDER'S INSPECTION
SUMMARY REPORT



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

Contact Person: Milagros M. Songcuan Contact Number: (670) 2336452

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

Date of Assessment: Nov. 10, 2016 Assessed By: Leilani I. Marciano/Gregoria O. Somol.
CCLP-Safety Inspector/Eligibility Worker

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 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 space 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 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/chair tops. Infant's formula are properly stored. *Nothing to report for any violations.*

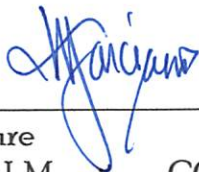
(8) Documents

- 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 DAYCARE Physical Address: GUALO RAI (C)

Primary Contact Person: MILAGROS SONGUCAN Contact Number: (670) 233-6452

2nd Contact Person: SONY NATIVIDAD Email Address: _____

Capacity: 16 Maximum: Enrolled: 16 Category(s): Center Group Home: _____

Date of Assessment: NOV. 10, 2016 Assessed By: LEILANI I. MARCAN
Print Name

Announced: Unannounced: _____ Visit/Monitoring _____

Type of Assessment: _____ Preliminary _____ Renewal

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

Grouping Clause Monitoring Inspection:

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

SAFETY & HEALTH	Yes	No	*Note(s)
(1) Electrical cords securely installed on the wall, ceiling, and walls and cords 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.	-	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 obtain a record of the child's TB clearance annually	✓		
SAFETY & HEALTH			
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 -		
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	- N/A -		
All food & formula is stored properly in a refrigerator or at the right temperature	- N/A -		
(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

11/10/16
 Date

Provider's Signature: MILAGROS M. SAN Geronimo
 Print Name

11/10/16
 Date



Announced/Unannounced Staff / Child Inspection




Date: 11/10/16

Time: 11:29

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Sony</u>	<u>7</u>	<u>1</u>	<u>✓</u>		

Note: (7) 4 yrs old children are having lunch

Inspector's Signature: 
Print Name: L. Mercado

Date: 11/10/16

Provider's Signature: 
Print Name: SONY G. NATIVIDAD

Date: 11/10/16



SM Gualo Rai

K-5

Announced/Unannounced
Staff / Child Inspection



Date: 11/10/14

Time: 11:30

Provider's	Staff/Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Tina Santos	10	2	✓		
Anayn					

Note:

(10) 5 yrs old

6 children are taking their lunch
4 are eating lunch

Inspector's Signature:

Print Name

L. M. M...
M...
M...

Date:

11/10/14

Provider's Signature:

Print Name

M...
Anayn M. Davan

Date:

11/10/14