

CHILD CARE LICENSING PROVIDER'S INSPECTION SUMMARY REPORT



Provider's Name: Smart-Start Nurturing (A) Physical Address: China Town

Contact Person: Angelina Villagomez/

Contact Number: 670-233-0800

Albina Panman

Category(s): $\sqrt{\text{Center Base}}$

Group Home:

Date of Assessment: November 14, 2016

Assessed By: Leilani I. Marciano

CCLP-Safety Inspector

Type of Assessment: __ Preliminary ✓ Renewal Announced _ Unannounced ✓

CCLP#: <u>977</u> Date of issued: <u>12/9/2015</u> Expiration Date: <u>12/05/2016</u> Capacity: <u>25</u>

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 contact 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
chairs tops. Infant's formula are properly stored. Nothing to report for any
discrepancy or 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 REPROT



Business Name: SMALTSTART NURTHUNG (A)	Physical Address: OHINA TOWN
Primary Contact Person: ALDINA PANAM	Contact Number: 233 · 1800
2nd Contact Person: UCLAYN HOWING	Email Address:
Capacity: 45 Maximum: Enrolled: 16 Categor	y(s):Center Group Home:
Date of Assessment: November 14,2016 Asses	sed By: LEIGHT I. MANCIAND Print Name
Announced: Unannou	nced: Visit/Monitoring
Type of Assessment:	_PreliminaryRenewal
CCLP#: 977 Date of issued: 19/15	Expiration Date: 12/15/2016 Capacity 25
Grouping Clause Me	onitoring Inspection:
(1) Electrical (3) Emergency (5) Outdoor (2) Signage (4) Senitary (6) Capacity	(24D/28) (24D-3) (77)

SAFETY & HEALTH	Yes	No	*Note(s)
Electrical cords securely installed on the wall, ceiling, and walls and			
s 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	/		1
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.		NAMES OF THE PERSONS ASSESSED.	**************************************
(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	NA		
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	1		
include ample space for children and provider's movement.	-1-5 Separation (A)		
·			

continuation SAFETY & HEALTH	Yes	No	Note(s)
(4) Does the utilized cloth towels being replaced every other day with a aned towels?	/		
rovide 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)	1		
The facility/home/vicinity installed a spotless child-size toilet or provided alternative tool that will enhance child's independence and sanitized after use	1		
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.	1		
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.	1		
Individual cloth towel or disposable paper towel, hand soap, and toilet sue are provided and accessible at all times and changed daily.	1		
kestrooms/Bathrooms disinfected, cleaned and free from odor at all times.	1		
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.	1		
The outdoor playground must be enclosed/fenced and gated area.	1		
The playground is free from hazards (tripping hazards, sharp edges, rust, slippery risks, chemical pollutions, etc.).	1		
Outdoor equipment's are in good condition and age appropriate.	1		
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.	1		
Providers accommodate children's learning space with 35 sq. ft.	/		
Providers obtained the children's records of their health, vaccination, rgies, etc as well the child's allergies must be visible.	/		

The eating area has ample space for children and adults for proper	/		
movements 1 Ctl kild's TP clearance annually	/		VA 30 / 65
Providers must obtained a record of the child's TB clearance annually SAFETY & HEALTH	Yes	No	Note(s)
tinuation SAFETT & HEADTH	/		
de la contact person will working priorie remodel	/		
the changing area for convenient samuation purposes			
Hand washing is perform throughout the day on and after toneting each	1		
1: 1 and an after outdoor/before and after illeads.			
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	/		
All food & formula is stored properly in a refrigerator or at the right			
(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	1		
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)		1	
eating area (kitchen/cafeteria).	-	/	
oviders & 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	1		
Drinking water is available at all times, accessible to older children and			
infants are being offered frequently	and info	rmed	/advised
Note(s): Refer, as the inspector identify a discrepancy (ies) as mark ($$) no the provider with a verbal warning but will be noted or recorded.	ing c		
Safety Inspector Signature: Leilani I. Marciano Child Care Licensing Safety Inspector		14 I	<u> </u>
Provider's Signature: HORNINA, SOUTH	[-	9-lw	
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Date: NOVEMBER	e 14, 2016	-	Time:	9:40 am	<u> </u>
Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
JOCELYN H.	IC	4			
Maria C.					
RUBY L.					
N'ERCITA L.			<u>' </u>		
Note: 24rs OLD -(10) 3yrs (3) 1	yr-(3)	TOTAL OF (1	(y)	
-UPON ARRIVAL	CHILDREN are	E PLAYING.			
THREE ARE	TRANSMING.				
Inspector's Signa	ature: LEILANI I	Marciani.		Date:	2016
	Print N	lame			
	ture: Jovewy	abotombla		¥	9,
Provider's Signa	ture: JOCEUN	HIMMU		Date:	16
	Print N	ame			



CHILD CARE LICENSING PROVIDER'S INSPECTION SUMMARY REPORT



Provider's Name: Smart-Start Nurturing (B) Physical Address: Garapan

Infant / Toddler Area

Contact Person: Angelina Villagomez/

Contact Number: <u>670-233-0800</u>

Albina Panman

Category(s): $\sqrt{\text{Center Base}}$

Group Home: ___

Date of Assessment: November 14, 2016

Assessed By: Leilani I. Marciano

CCLP-Safety Inspector

Type of Assessment: __ Preliminary ✓ Renewal Announced _ Unannounced ✓

CCLP#: 977 Date of issued: 12/9/2015 Expiration Date: 12/05/2016 Capacity: 23

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Signature

Leilani I. Marciano, CCLP Safety Inspector



CHILD CARE LICENSING PROVIDER'S ASSESSMENT REPROT



Business Name: <u>O</u>	Martstart 711	URTURING	Physical Add	ress:	BORAPAN
Primary Contact P	erson: VILLAGOM	EZ, Angolines	Contact Num	iber:	733-0860
2 nd Contact Person	: Albina Pami	ar	Email Addres	ss:	
Capacity: 23 Maxi	imum: Enrolled:_	2 Categor	y(s):Cente	er Grou	p Home:
Date of Assessmen	t: NW. 147	dib Asses	sed By: LEILA	NI I - 1	t Name
					onitoring
	Type of Asse	essment:	Preliminary_	Renew	val
CCLP#:	978 Date of issu	ned:/ <mark>2/9/15</mark>	Expiration Da	ate: /ə/্/	Capacity 23
	<u>Groupir</u>	ng Clause Mo	onitoring Insp	ection:	
(1) Electrical (2) Signage ((3) Emergency (4) Sanitary	(5) Outdoor(6) Capacity	(7) Hea (8) Doc	lth uments	(9) Other

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. 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	SAFETY & HEALTH	Yes	No	*Note(s)
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include ample space for children and provider's movement.	The facility's interior is in a good sanitary condition and odor free to	1		
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continuation SAFETY & HEALTH	Yes	No	Note(s)
(4) Does the utilized cloth towels being replaced every other day with a aned towels?	/		
Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.	1		
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)	1		
The facility/home/vicinity installed a spotless child-size toilet or provided alternative tool that will enhance child's independence and sanitized after use	1		
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.	1		
Clean and disinfect napping area is done for each child's section @ minimum of 3 feet apart and separated by a sturdy shelve.	1		
All cleaning chemical supplies is stored and locked away out of the children's reach.	1		
Individual cloth towel or disposable paper towel, hand soap, and toilet the ue 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	1		
Potty chairs are cleaned, disinfect at every use.	1		
(5) The outdoor playground is far from the main or street access road.	1		
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.	1		
Outdoor playground is far from the main access road with a enclosed fenced gated or solid wall	1		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	1		
(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.	1		
Providers obtained the children's records of their health, vaccination, a crgies, etc as well the child's allergies must be visible.	1		

The eating area has ample space for children and adults for proper novements Previders 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 winyl 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). Soviders & 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	Yes	No	Note(s)
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Note(s): Refer as the inspector identify a discrepancy (ies) as mark (\) no	ana inj	orme	i/uuriscu
the provider with a verbal warning but will be noted or recorded.			

Safety Inspector Signature:

Leilani I. Marciano
Child Care Licensing Safety Inspector

Provider's Signature:

Print Name

Date

Date





Date: November	ER 14,2016	-	Time:	10:00 am			
Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments		
ESTERILITA	M20 13	2					
Note: ONE CHILOI IS SUEEPING IN THE INFANT POOM: BINA IS ASSISTING Inspector's Signature: Print Name Date: 11 14 14							
Provider's Sign:	ature: ESTEUTA Print N	G. PELATA		Date: 11 14	14		
	1 1 HILL 14	ame					





Date: NWENBE	n 14, 2016	- INFANT	Time:	10.10 am	
Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet	Comments
Manuela E.	6	2		idelo	
Wou Nolaida					
Note: ONE CHILD Inspector's Signature	ature: 1. Mana	Majur.		Date:	· · · · · · · · · · · · · · · · · · ·
Provider's Signa	ture: Many	telay a Estay		Date:	/G



CHILD CARE LICENSING PROVIDER'S INSPECTION SUMMARY REPORT



Provider's Name: Smart-Start Nurturing (B) Physical Address: Garapan

Pre-School K-3/K-4&K-5& After School Program

Contact Person: <u>Angelina Villagomez/</u>
Albina Panman

Contact Number: <u>670-233-0800</u>

Category(s): √ Center Base

Group Home:

Date of Assessment: November 14, 2016

Assessed By: Leilani I. Marciano

CCLP-Safety Inspector

CCLP#: 977 Date of issued: 12/9/2015 Expiration Date: 12/05/2016 Capacity: 35

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) <u>Signage</u>

 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 contact 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
chairs tops. Infant's formula are properly stored. Nothing to report for any
discrepancy or 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 REPROT



Business Name: <u>\$\square\$</u>	MANUSTAND NUMB	VANG	Physical Add	ress:	Ganapan) CHOOL K-3/K-4/K-
Primary Contact	Person: LINA VI	LLAGOMEZ	Contact Nun	nber:	33-0800
2 nd Contact Perso	on: Albina Pa	wan	Email Addres	ss:	
Capacity: <u>35</u> Ma	ximum: Enrolled:_6	21 Categor	ry(s):Cent	er Grou	p Home:
Date of Assessme	nt: Nov. 14, 2016	Asses	ssed By:		Mancin No.
Announce	ed:	Unannou	nced:	Visit/Mo	onitoring
	Type of Asses	ssment:	_Preliminary_	Z Renew	al
CCLP#: 91	Date of issue	ed: <u>/2/9/1</u> 1-	Expiration D	ate: <u>/2/</u> 0	5/16 Capacity 35
	Grouping	g Clause M	onitoring Insp	ection:	
	(3) Emergency(4) Sanitary				(9) Other

SAFETY & HEALTH	Yes	No	*Note(s)
(1) Electrical cords securely installed on the wall, ceiling, and walls and	SEASON CONTRACTORS AND		
s 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	1		
facility/home/vicinity for communication purposes with emergency			
contacts posted			
Create; post and practice involvement of the Emergency Evacuation plans	1		
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	1		
be updated at all times			
Conduct emergency and disaster drills once a month and continued being			
practiced thereafter	name and province		
Disaster drills (tsunami/earthquake/fire/flood)is conducted once every 6			
months	<u> </u>		
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	1		
include ample space for children and provider's movement.	Washing Trans.		

continuation SAFETY & HEALTH	Yes	No	Note(s)
(4) Does the utilized cloth towels being replaced every other day with a med towels?	/		
Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.	1		
For sanitary purpose, hand soap is a pump dispenser container.	1		
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)	1		
The facility/home/vicinity installed a spotless child-size toilet or provided alternative tool that will enhance child's independence and sanitized after use	1		
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.	1		
All cleaning chemical supplies is stored and locked away out of the children's reach.	1		
Individual cloth towel or disposable paper towel, hand soap, and toilet ue are provided and accessible at all times and changed daily.	1		
Restrooms/Bathrooms disinfected, cleaned and free from odor at all times.	V		
Naptime blankets, pillow case are being replace twice a week if necessary	/		
Potty chairs are cleaned, disinfect at every use.	1		
(5) The outdoor playground is far from the main or street access road.	1		
The outdoor playground must be enclosed/fenced and gated area.	1		
The playground is free from hazards (tripping hazards, sharp edges, rust, slippery risks, chemical pollutions, etc.).	J		
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	1		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	1		
(6) Outdoor meets a minimum 33% of facility capacity at 75sq. footage of space per child.	1		
Interior space accommodates a minimum of 35sq. footage of space per child.	/		
Providers accommodate children's learning space with 35 sq. ft.	V		
Providers obtained the children's records of their health, vaccination, amergies, etc as well the child's allergies must be visible.	1		

The eating area has ample space for children and adults for proper	1		
	/		
Providers must obtained a record of the child's TB clearance annually	Yes	No	Note(s)
SAFETY & HEALTH C. tinuation SAFETY & HEALTH	/		
Providers obtained child's hospital number, health insurance, emergency contact person(s) & alternate contact person with working phone numbers			
the changing area for convenient samuation par			
the developing is perform throughout the day on and after tone ting	1		
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	/		
(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	1		
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)		1	
eating area (kitchen/cafeteria). oviders & Staff does not use spanking, slapping or any kind of		1	
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	and inf	ormed	/advised
infants are being offered frequently $Vote(s)$: Refer, as the inspector identify a discrepancy (ies) as mark $()$ no $()$	and ing	011110	
the provider with a verbal warning but will be noted or recorded.			
Marcia home	tr l	14/16	,

Leilani I. Marciano Child Care Licensing Safety Inspector

Provider's Signature: Print Name

| Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Name | Print Na





Date: NOVEUR	Ben 14, 12016	K-3	Time:	10:11 am			
Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments		
Rebiana	6						
Note: (4) CHILDREN ORE GETTING READY TO EAT THEIR SNACL. (2) CHILDREN ORE CHANGING WHILE TEACHER BEGIAND ASSISTING THEM. Inspector's Signature: LEIUNNIC (MARCIAN) Print Name Date: 11/14/16							
Provider's Signa	ture: PABWAN Print N	decarred CAR	CHA	Date:	16		





K-4 5 K-5

Date: Novemi	300 14, 2016	-	Time	: 10:16 am	
Provider's	Staff /Child Ratio	♯ of Staff	meet ratio	does not meet ratio	Comments
Farth	压 8				
RONALYN	7		/		
Note: 8-49rs 7-5yrs. Prey are Inspector's Sign	ature: LEICANI T	aki MT MARCHAN	potar of	Date:	6
Provider's Signa	Print N Ta Ature: FAITH Print N	W WALAM		Date:	//4