



CHILD CARE LICENSING PROVIDER'S ASSESSMENT REPORT



Business Name: R&EQ Day & Night Child Care Center Physical Address: Navy Hill

Primary Contact Person: Rose Marie P. Arriola Contact Number: 233-7846

2nd Contact Person: Rex John Penaroyo Email Address: reqchildcare@yahoo.com

Capacity: 56 Maximum: Enrolled: Category(s): Center Group Home:

Date of Assessment: December 19, 2016

Assessed By: Leilani I. Marciano
Safety Inspector

Providers Monitoring Status: **CLEARED & PASSED**

Type of Assessment: Preliminary Renewal

CCLP#: 979 (3) Date of issued: 4/4/2016 Expiration Date: 12/31/2016 Capacity: 56

Grouping Clause Monitoring Inspection:

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

Handwritten signature and initials: [Signature] PG. 1 of 4

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))
1) Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.	√				The provider takes the child to the office and wait for the parents
Does the utilized cloth towels being replaced every other day with a cleaned towels?	√				
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 an 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.	√				
7) Providers obtained the children's records of their health, vaccination, allergies, etc. as well the child's allergies must be visible.	√				

Reviewed by: Ana B. Santos
Ana B. Santos/CCLP Supervisor

12-21-16
Date

Approved by: Robert H. Hunter
Robert H. Hunter/DCCA Secretary

12-22-16
Date