



# CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Provider's Name: Angel Kindergarten (P-1) Physical Address: Koblerville

Contact Person: Edilberto III Jr. Javier Contact Number: 288-1004

Category(s):  Center Group Home:

Date of Assessment: March 8, 2017 Assessed By: Gordon B. Salas, Safety Inspector  
Print Name

Type of Assessment:  Preliminary  Renewal  Announced  Monitoring:

CCLP#: 592 Date of issued: 5/2/2016 Expiration Date: 5/13/17 Capacity: 69

## Staff Child Ratio

- The Provider met the Staff Child Ratio for their Infants, Toddlers, and Preschool. Staffs are present and are within the ratio capacity. ***Nothing to report for any discrepancies or violations.***

### (1) Electrical

- The facility complies on all the electrical safety aspects. ***Nothing to report for any discrepancies or violations.***

### (2) Signage

- Most of the important signage's are visible and posted on proper designated areas. ***Nothing to report for any discrepancies or violations.***

### (3) Emergency

- Emergency equipment's are installed at the facility (landline, alarm smoke detector) to include emergency plans posted. However, the following is recommended:
  - ***The fire extinguisher located in the main room of the facility remains uninspected. The last inspection entry was made on February 29, 2016. However, shortly thereafter at CCLP's office, Ms. Yeldez Javier provided a newly inspected fire extinguisher. Ms. Javier has informed me that she will be replacing the fire extinguisher.***

### (4) Sanitary

- The facility is odor free, practicing sanitizing continuously prevention from any bacteria. Clean towels are provided and are replaced on a daily basis. Soap dispenser is readily available. ***Nothing to report for any discrepancies or violations.***

### (5) Outdoor

- The facility's outdoor playground is safe for children enrolled at this Day Care Center to utilize. The playground is fully fenced. ***Nothing to report for any discrepancies or violations.***

### • Capacity

- The outdoor as well as the indoor facility for this Provider complies with the required square footage of space per child. *Nothing to report for any discrepancies or violations.*

**(6) Health**

- At the time of inspection, the teacher was unavailable and so there was no way to validate whether all the children's health insurance and their emergency contacts are readily available at the Providers facility file. *Nothing to report for any discrepancies or violations.*


**(7) Documents**

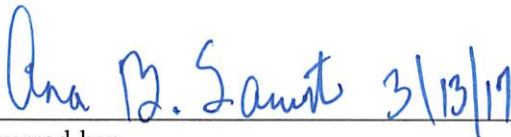
- CCLP required documents remain pending. *Nothing to report for any discrepancies or violations.*

**(8) Other**

- Drinking water dispenser is readily available at all times for staff and children. *Nothing to report for any discrepancies or violations.*
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*NOTE: Provider Assessment Monitoring checklist is available upon request.*

  
\_\_\_\_\_  
Signature  
Gordon B. Salas, CCLP Safety Inspector

  
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Concurred by:  
Ana B. Santos, CCLP Supervisor

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# Announced/Unannounced Staff / Child Inspection



Date: 3/8/2017

Time: 1:33 p.m.

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>Angel</i> <i>Kidberg arten</i>	<i>Infant (1)</i>	<i>1</i>	<i>✓</i>		
	<i>Toddler (4)</i>	<i>1</i>	<i>✓</i>		
	<i>Pre school (9)</i>				

Note:

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

*[Signature]*  
Gordon B. Sales

Print Name

Date: 3/8/2017

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

*[Signature]*  
NOVELITA P. GAWEN

Print Name

Date: 3/08/17



*Handwritten signature*

# CHILD CARE LICENSING PROVIDER'S MONITORING REPORT



Business Name: Angel Kindergarten (P-1) Physical Address: Koblerville

Primary Contact Person: Eldilberto III Jr. Javier Contact Number: 288-1004

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

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

Date of Assessment: 3/8/2017 Assessed By: Gordon B. Salas  
Print Name

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

Type of Assessment: \_\_\_ Renewal

CCLP#: 592 Date of issued: 5/2/2016 Expiration Date: 5/13/2017 Capacity 69

### Grouping Clause Monitoring Inspection:

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

Staffs:  
✓ 1. Novelita P. Galvez, Teacher  
✓ 2. Femelyn Cayading, Volunteer

SAFETY & HEALTH	Citation	Monitoring	Yes or No (Y/N)
(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. <b>Note: Outdoor electrical outlet must be secured properly with plastic coverings.</b>		√	⓪
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. <b>Note: Exit sign must be posted in the isolation room. The exit sign in the nap room must be relocated because it is no longer in use.</b>		√	⓪
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 <b>Note: To verify Tsunami/flood/earth quake evacuation plans.</b>		√	⓪
The facility or home/vicinity is equipped with a functional alarm smoke detectors mounted in each enclosed rooms. <b>Note: A fire/smoke alarm must be installed in the isolation room.</b>		√	⓪
The facility or home is equipped with a fire extinguisher unit and is view, safe and at a convenient space. <b>Note: To verify if the fire extinguishers have been inspected. Last inspection date was on February 25, 2016 and February 29, 2016 respectively. Annual inspection is required.</b>	plugs room inspected on 3/4/17	√	⓪
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.			
Handbook states center rate, enrollment, staff supervision schedule, daily activities schedule, emergency evacuation procedures, and alternative site.			
(4) First Aid kit is accessible and stationed at a noticeable space and must be updated at all times <b>Note: To verify that the first aid kits are fully replenished.</b>		√	⓪
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.			
<b>continuation</b>	<b>SAFETY &amp; HEALTH</b>	<b>Citation</b>	<b>Monitoring</b>
			<b>Yes or No (Y/N)</b>
(5) 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.			
(6) 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.). <i>Note: The porch/lanai must be cordoned off for the safety of the children and staffs.</i>		√	(P)
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.)			
(7) 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.			
<b>continuation</b>	<b>SAFETY &amp; HEALTH</b>	<b>Citation</b>	<b>Monitoring</b>
			<b>Yes or No (Y/N)</b>
Providers obtained the children's record of their health, vaccination, allergies, etc as ell 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			
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:   
Gordon B. Salas  
Child Care Licensing Safety Inspector

3/8/2017  
Date

Provider's Signature:   
NOVELITA P. GALVEZ  
Print Name

3/08/17  
Date

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