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MS rec: 3/23/17
Tao Sabon



CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Provider's Name: Mount Carmel School, Inc.

Physical Address: Chalan Kanoa

Contact Person: Galvin Deleon Guerrero/Felisa R. Mendiola (Room C-112) Contact Number: 234-6148/235-1201

Category(s): Center Group Home:

Date of Assessment: March 15, 2017 Assessed By: Gordon B. Salas, Safety Inspector
Print Name

Type of Assessment: Preliminary Renewal Announced Unannounced:

Monitoring

CCLP#: 1012(1)&1012(2) Date of issued: 1/30/2017 Expiration Date: 12/27/17 Capacity:

Staff Child Ratio

- The Provider met the Staff Child Ratio for their K-4 level. 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

- 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. *Nothing to report for any discrepancies or violations.*

(4) Sanitary

- The facility is odor free, practicing sanitizing continuously prevention from any bacteria. *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 has a courtyard style fencing. However, the following is recommended:
 - *Because it is readily accessible to the children, the abandoned building adjacent to the playground has to be barricaded for safety purposes. This is only applicable and limited to children in Room C111 and C112.*

- Note: At the time of the monitoring inspection, Mrs. Priscilla Dela Cruz informed me that she has requested for several pallets. The pallets will be used to cordon off the abandon building.

(6) **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.***

(7) **Health**

- The children's health insurance and their emergency contacts are all readily available at the Providers facility file. The staff practices washing their hands before and after eating as well as properly sanitized continuously the counters/tables/chairs tops. ***Nothing to report for any discrepancies or violations.***

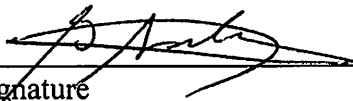
(8) **Documents**

- The facility has been issued a new CCLP license. ***Nothing to report for any discrepancies or violations.***

(9) **Other**

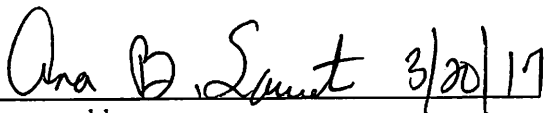
- Drinking water dispenser is readily available at all times for staff and children. ***Nothing to report for any discrepancies or violations.***

NOTE: Provider Assessment Monitoring checklist is available upon request.



Signature

Gordon B. Salas, CCLP Safety Inspector



Concurred by:

Ana B. Santos, CCLP Supervisor

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Announced/Unannounced Staff / Child Inspection



3/23/17

Date: 3/15/2017

Time: 2:30 P.M.

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>Most Carmel</i>	<i>K-4 (8)</i>	<i>3</i>	<input checked="" type="checkbox"/>		
<i>C-112</i>					
<i>Ma. Mendiga</i>					

Note:

Erica Mendiga
Star Mendiga *Princess*
Felisa Mendiga } *all present*

Inspector's Signature: *Gordon J. Santos*

Print Name

Date: 3/15/2017

Provider's Signature: *Felisa Mendiga*

Print Name

Date: 3/15/17

ms
Tania Soblan

COBY

2/23/13

Bill

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CHILD CARE LICENSING
PROVIDER'S MONITORING REPORT

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Business Name: Mount Carmel School, Inc. (P-16) Physical Address: Chalan Kanoa

Primary Contact Person: Galvin Deleon Guerrero Contact Number: 234-6148/235-1201

2nd Contact Person: Felisa R. Mendiola (Room C-112) Email Address: _____

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

Date of Assessment: 3/15/2017

Assessed By: Gordon B. Salas
Print Name

Announced: _____

Unannounced: _____

Visit/Monitoring ✓

Type of Assessment: ___ Renewal

CCLP#: 1012(1) & 1012(2) Date of issued: 1/30/2017 Expiration Date: 12/27/2017

Capacity _____

Grouping Clause Monitoring Inspection:

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

Staff:

✓ 1. Felisa R. Mendiola, Teacher

✓ 2. Marlaine Duenas, Teacher Aide

Note: The carpets used by the children for napping or leisure purposes has to be shampooed and kept clean at all times.

The carpet issue has been addressed.

[Signature]
3/15/2017

SAFETY & HEALTH	Citation	Monitoring	Yes or No (Y/N)
<p>(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. Note: One outlet was not covered with a plastic safety cover on the last inspection (2/15/2017); make sure that all unused outlets are properly secured.</p>		√	Y
<p>All outlets must be covered or blocked off (from a height of 7ft, and below; BSC recommendation) for electric shock safety purposes.</p>			
<p>(2) CCLP Licenses annual (60 days prior to the expiration date)</p>			
<p>“No Smoking” and “Exit” signs posted around the facility/home vicinity at least 2 “Exit Door access” and smoking not allowed within the vicinity. Note: Exit signs must be posted on all exit doors in the facility.</p>		√	Y
<p>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.</p>			
<p>Caregiver 18 years old or older</p>			
<p>(3) Provider must have post evacuation plans/signs to an emergency exit</p>			
<p>The facility or home/vicinity is equipped with a functional alarm smoke detectors mounted in each enclosed rooms.</p>			
<p>The facility or home is equipped with a fire extinguisher unit and is view, safe and at a convenient space. Fire extinguishers has to be properly labeled. To verify the large fire extinguisher located by the entrance.</p>		√	Y
<p>The Provider has a telephone landline installed within the facility/home/vicinity for communication purposes with emergency contacts posted</p>			
<p>Create; post and practice involvement of the Emergency Evacuation plans and access.</p>			
<p>Handbook states center rate, enrollment, staff supervision schedule, daily activities schedule, emergency evacuation procedures, and alternative site.</p>			
<p>(4) First Aid kit is accessible and stationed at a noticeable space and must be updated at all times Note: First aid kit must be accessible and stationed at a noticeable location. Replenish as needed.</p>		√	Y
<p>Conduct emergency and disaster drills once a month and continued being practiced thereafter</p>			
<p>Disaster drills (tsunami/earthquake/fire/flood)is conducted once every 6 months</p>			


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	Citation	Monitoring
			Yes or No (Y/N)
(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: It is highly recommended that the concrete building adjacent to the playground be barricaded for safety purposes. On information and belief, the exposed wire on the west side of the concrete building is not live. Broken glasses observed midway on the stairway.</i>			√ <i>See Summary Report</i>
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.			
continuation	SAFETY & HEALTH	Citation	Monitoring
			Yes or No (Y/N)
Providers obtained the children's record 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			
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

3/15/2016
Date

Provider's Signature:  Felisa Mendiola
Print Name

3/15/17
Date

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Rec: Mrs. Adria Soblan 3/23/17



CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Provider's Name: Mount Carmel School, Inc. Physical Address: Chalan Kanoa

Contact Person: Galvin Deleon Guerrero/Zhenzhu Jin (Pearl) (Room C-111)

Contact Number: 234-6148/235-1201

Category(s): Center Group Home:

Date of Assessment: March 15, 2017 Assessed By: Gordon B. Salas, Safety Inspector
Print Name

Type of Assessment: Preliminary Renewal Announced Unannounced:

Monitoring

CCLP#: 1012(1) & 1012(2) Date of issued: 1/30/2017 Expiration Date: 12/27/17 Capacity:

Staff Child Ratio

- A staff child ratio was not assessed because there were no children present at the time the monitoring inspection was conducted. *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

- 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. *Nothing to report for any discrepancies or violations.*

(4) Sanitary

- The facility is odor free, practicing sanitizing continuously prevention from any bacteria. *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 has a courtyard style fencing. However, the following is recommended:
 - *Because it is readily accessible to the children, the abandoned building adjacent to the playground has to be barricaded for safety purposes. This is only applicable and limited to the children in Room C111 and C112.*

Handwritten notes in the top left corner, including the word "Date" and some illegible scribbles.

Handwritten word "Planets" in red ink at the top center.

Red stamp reading "COPY" in the top right corner.

Main body of handwritten notes on the left side of the page, separated from the right side by a vertical line. The text is mostly illegible due to fading and blurring.

Main body of handwritten notes on the right side of the page, separated from the left side by a vertical line. The text is mostly illegible due to fading and blurring.

- Note: At the time of the monitoring inspection, Mrs. Priscilla Dela Cruz informed me that she has requested for several pallets. The pallets will be used to cordon off the abandon building.

(6) **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.*

(7) **Health**

- The children's health insurance and their emergency contacts are all readily available at the Providers facility file. The staff practices washing her hands before and after eating as well as properly sanitizing continuously the counters/tables/chair tops. *Nothing to report for any discrepancies or violations.*

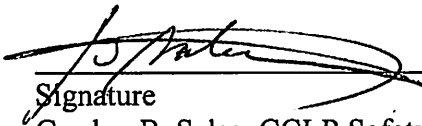
(8) **Documents**

- The facility has been issued a new CCLP license. *Nothing to report for any discrepancies or violations.*

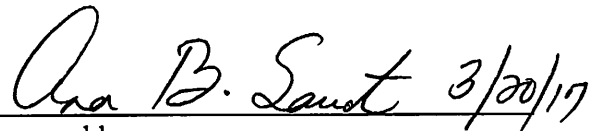
(9) **Other**

- Drinking water dispenser is readily available at all times for staff and children. *Nothing to report for any discrepancies or violations.*

NOTE: Provider Assessment Monitoring checklist is available upon request.



Signature
Gordon B. Salas, CCLP Safety Inspector



Concurred by:
Ana B. Santos, CCLP Supervisor

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Announced/Unannounced
Staff / Child Inspection



Jms Tasa Sablan
3/28/17 Date: 3/15/2017

Time: 2:30 p.m.

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>Mount Carmel</i>	<i>2</i>	<i>1</i>			<i>Students were</i>
<i>C-111</i>					<i>dismissed @</i>
<i>Ms. Pearl</i>					<i>1:30 pm.</i>

Note:

There are no children at the time I conducted my monitoring inspection.

Inspector's Signature: *Garden B. Santos*
Print Name

Date: 3/15/2017

Provider's Signature: *Jms*
Print Name

Date: 03/15/17

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CHILD CARE LICENSING
PROVIDER'S MONITORING REPORT



Business Name: Mount Carmel School, Inc. (P-16) Physical Address: Chalan Kanoa

Primary Contact Person: Galvin Deleon Guerrero Contact Number: 234-6148/235-1201

2nd Contact Person: Zhen Jin (Pearl) (Room C-III) Email Address: _____

Capacity: ___ Maximum: Enrolled: ___ Category(s): √ Center Group Home: ___

Date of Assessment: 3/15/2017 Assessed By: Gordon B. Salas
Print Name

Announced: _____ Unannounced: _____ Visit/Monitoring √

Type of Assessment: ___ Renewal

CCLP#: 1012(1) & 1012(2) Date of issued: 1/30/2017 Expiration Date: 12/27/2017

Capacity _____

Grouping Clause Monitoring Inspection:

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

Staff:
✓ 1. Zhen Jin (Pearl), Teacher

Note: At the last inspection (2/15/2017), the trash receptacle by the teacher's desk was overflowing with trash and some leftover food. To inform the teacher that the trash receptacle must be emptied and cleaned on a daily basis to protect the health of the children as well as the provider.

The trash issue has been addressed.

[Signature]
3/15/2017

SAFETY & HEALTH

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.			
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. Note: Exit signs must be posted on all exit doors in the facility.		√	Ⓚ
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. Note: Evacuation plan must be posted.		√	Ⓚ
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. Fire extinguishers has to be properly labeled. To verify the large fire extinguisher located by the entrance.		√	Ⓚ
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. Emergency preparedness drills (Tsunami/earthquake/fire/flood/etc) must be posted as well as the monthly records of such drills.		√	Ⓚ
Handbook states center rate, enrollment, staff supervision schedule, daily activities schedule, emergency evacuation procedures, and alternative site. Note: Daily activities for the children/students must be posted.		√	Ⓚ
(4) First Aid kit is accessible and stationed at a noticeable space and must be updated at all times Note: First aid kit must be accessible and stationed at a noticeable location. Replenish as needed. None located on the initial inspection conducted on February 15, 2017.		√	Ⓚ
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	Citation	Monitoring
			Yes or No (Y/N)
(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: It is highly recommended that the concrete building adjacent to the playground be barricaded for safety purposes. On information and belief, the exposed wire on the west side of the concrete building is not live. Broken glasses observed midway on the stairway.</i>			√ See Summary Report
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.			
continuation	SAFETY & HEALTH	Citation	Monitoring
			Yes or No (Y/N)
Providers obtained the children's record 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			
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

3/15/2017
Date

Provider's Signature: 
Print Name

03/15/17
Date

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