



CCLP/CCDF PROVIDER ASSESMENT REPORT



Business Name: Green Meadow Chalan Kiya/P-10 A) Physical Address: Chalan Kiya
Infant/Toddler

Primary Contact Person: Milagros M. Songcuan Contact Number: 234-6452/288-5495

2nd Contact Person: _____ Email Address: _____

Capacity: 57/60 Maximum: _____ Enrolled: _____ Category(s): _____ Center _____

Group Home: _____

Date of Assessment: May 18, 2017 Assessed By: Gordon B. Salas
Print Name

Announced: _____ Unannounced: ✓ Visit/Monitoring: _____

Type of Assessment: _____ Preliminary _____ Renewal _____

CCLP#: 995(1)&(2) Date of issued: 6/23/2016 Expiration Date: 6/23/2017 Capacity: 60

Grouping Clause Monitoring Inspection:

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

Staffs:

- 1. Milagros M. Songcuan, **Director** *- Remaind Excutor plus e eye land*
- ✓ 2. Maricar [**Infant Caregiver**]
- ✓ 3. Rachel [**Infant Caregiver**]
- ✓ 4. Anita [**Toddler**]

SAFETY & HEALTH		Yes	No	*Note(s)
(1) Electrical cords are securely installed on the wall, ceiling, walls and does not cross pathways. The facility indoor must designate an area for any kind of hazards such as; (sharp objects/edges, rust, chemical, etc.) in a secured area with locks and 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)				<i>Pending Review</i>
“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 educates and explains to the children the procedure of the emergency evacuation plans and is posted at child’s eye level of every entrance/exit doors.		✓		
Caregiver 18 years old or older		✓		
(3) Provider must post the evacuation plans and signs at every emergency exit				
The facility or home/vicinity is equipped with functional smoke alarm detectors and are mounted in each enclosed room.		✓		
The facility or home is equipped with a fire extinguisher unit and is in view, safe, and at a convenient location.		✓		
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.		✓		
(4) First Aid kit is accessible and stationed at a noticeable location and must be replenished at all times.		✓		
Conduct emergency and disaster drills once a month and is continually being practiced thereafter.		✓		
Disaster drills (tsunami/earthquake/fire/flood) are 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.				<i>N/A</i>
(5) Provide isolation area with clean, safe, and pleasant space for a sick child separating from the other children while under the providers care.				<i>N/A</i>
continuation	SAFETY & HEALTH	Yes	No	Note(s)

(6) Are the used towels being replaced every other day with cleaned towels?	✓		
For sanitary purposes, hand soap is in a pump dispenser container.	✓		
The children(s) toothbrushes are covered individually at all times, stored in a stand and are accessible for children to brush their teeth after mealtime (morning, afternoon & bedtime).			<i>N/A</i>
The facility/home/vicinity installed a spotless child-size toilet or provides an alternative tool that will enhance the child's independence and is sanitized after every use.	✓		
Food crumbs in the kitchen/cafeteria are cleaned right away and is disinfected before and after every mealtime. The rooms are free from any kind of scent and odor.	✓		
Cleaning and disinfecting the napping area is done for each child's section @ minimum of 3 feet apart and separated by a sturdy shelf.	✓		
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 on a daily basis.	✓		
Restrooms/Bathrooms are disinfected, cleaned, and free from odor at all times.	✓		
Naptime blankets and pillowcases are being replaced twice a week if necessary.	✓		<i>every Friday</i>
Potty chairs are cleaned and disinfected after every use.	✓		
(7) The outdoor playground is far from the main or street access road.	✓		
The outdoor playground must be enclosed/fenced and gated.	✓		
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 fence, gate, or solid wall.	✓		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	✓		
(8) 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 such as health, vaccination, allergies, etc. as well the child's allergies must be specified.	✓		
The eating area has ample space for the children and adults for proper movements.	✓		
Providers must obtained a record of the child's annual TB clearance.			<i>N/A</i>
continuation			
SAFETY & HEALTH	Yes	No	Note(s)

Providers obtained the child's hospital number, health insurance, emergency contact person(s) & alternate contact person with working phone numbers.	✓		
Vinyl mat is used in the changing area for sanitation purposes.	✓		
Hand washing is performed throughout the day; after toileting; each diaper change; after outdoor activities; and before and after every meal.			
All soiled diapers are wrapped tightly in a plastic bag and are 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.	✓		
(9) 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.			<i>Ready review</i>
(10) Provider complies 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).			<i>ok</i>
Providers & Staff does not use spanking, slapping or any kind of punishment as a means of discipline to manage the child's behavior.			<i>ok</i>
A comprehensible Daily Activity Schedule per grouping of children is posted.	✓		
Drinking water is available at all times, accessible to older children and infants, and are 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*
 Safety Inspector

5/18/2017
 Date

Provider's Signature: *MARICAR I. DECED*
 Print Name

5/18/2017
 Date

//
 //
 //
 //
 //



Announced/Unannounced Staff / Child Inspection



Date: May 18, 2017


Time: 10:47 A.M.

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Breen Meadows</u>	<u>Infants (3)</u>	<u>2</u>	<input checked="" type="checkbox"/>		
<u>(A) Choden</u>	<u>Toddlers (3)</u>	<u>1</u>	<input checked="" type="checkbox"/>		
<u>Kiya</u>					

Note:

Inspector's Signature: 
Print Name: Gordon B. Sells

Date: May 18, 2017

Provider's Signature: 
Print Name: MARICAR J. DECE

Date: May 18, 2017



CCLP/CCDF PROVIDER ASSESMENT REPORT



Business Name: Green Meadow Chalan Kiya/P-10 A) Physical Address: Chalan Kiya
K-3

Primary Contact Person: Milagros M. Songcuan Contact Number: 234-6452/288-5495

2nd Contact Person: _____ Email Address: _____

Capacity: 57/60 Maximum: _____ Enrolled: _____ Category(s): _____ Center _____

Group Home: _____

Date of Assessment: May 18, 2017 Assessed By: Gordon B. Salas
Print Name

Announced: _____ Unannounced: Visit/Monitoring: _____

Type of Assessment: _____ Preliminary _____ Renewal _____

CCLP#: 995(1)&(2) Date of issued: 6/23/2016 Expiration Date: 6/23/2017 Capacity: 60

Grouping Clause Monitoring Inspection:

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

- Staffs:
- 1. Milagros M. Songcuan, Director
 - 2. Elisabeth
 - 3. Josephina

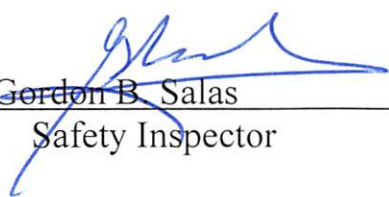
from: inspection plan - signed

SAFETY & HEALTH	Yes	No	*Note(s)
(1) Electrical cords are securely installed on the wall, ceiling, walls and does not cross pathways. The facility indoor must designate an area for any kind of hazards such as; (sharp objects/edges, rust, chemical, etc.) in a secured area with locks and 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)			n/a
"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 educates and explains to the children the procedure of the emergency evacuation plans and is posted at child's eye level of every entrance/exit doors.	✓		
Caregiver 18 years old or older	✓		
(3) Provider must post the evacuation plans and signs at every emergency exit	✓		LIFE 1000
The facility or home/vicinity is equipped with functional smoke alarm detectors and are mounted in each enclosed room.	✓		
The facility or home is equipped with a fire extinguisher unit and is in view, safe, and at a convenient location.	✓		
The Provider has a telephone landline installed within the facility/home/vicinity for communication purposes with emergency contacts posted.	✓		Shower w/ infant Padded
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.	✓		
(4) First Aid kit is accessible and stationed at a noticeable location and must be replenished at all times.	✓		
Conduct emergency and disaster drills once a month and is continually being practiced thereafter.	✓		
Disaster drills (tsunami/earthquake/fire/flood) are conducted once every 6 months.	✓		
CCLP will conduct announced/unannounced emergency/disaster drills.			n/a
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
(5) Provide isolation area with clean, safe, and pleasant space for a sick child separating from the other children while under the providers care.			n/a
Continuation			Note(s)

(6) Are the used towels being replaced every other day with cleaned towels?	✓		
For sanitary purposes, hand soap is in a pump dispenser container.	✓		
The children(s) toothbrushes are covered individually at all times, stored in a stand and are accessible for children to brush their teeth after mealtime (morning, afternoon & bedtime).	✓		they brush Sometimes
The facility/home/vicinity installed a spotless child-size toilet or provides an alternative tool that will enhance the child's independence and is sanitized after every use.	✓		
Food crumbs in the kitchen/cafeteria are cleaned right away and is disinfected before and after every mealtime. The rooms are free from any kind of scent and odor.	✓		
Cleaning and disinfecting the 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 on a daily basis.	✓		
Restrooms/Bathrooms are disinfected, cleaned, and free from odor at all times.	✓		
Naptime blankets and pillowcases are being replaced twice a week if necessary.	✓		
Dirty chairs are cleaned and disinfected after every use.	✓		
(7) The outdoor playground is far from the main or street access road.	✓		
The outdoor playground must be enclosed/fenced and gated.	✓		
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 fence, gate, or solid wall.	✓		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	✓		
(8) 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 such as health, vaccination, allergies, etc. as well the child's allergies must be specified.	✓		
The eating area has ample space for the children and adults for proper movements.	✓		
Providers must obtained a record of the child's annual TB clearance.	✓		
Continuation			
SAFETY & HEALTH	Yes	No	Note(s)

Providers obtained the child's hospital number, health insurance, emergency contact person(s) & alternate contact person with working phone numbers.	✓		
Vinyl mat is used in the changing area for sanitation purposes.	N/A		
Hand washing is performed throughout the day; after toileting; each diaper change; after outdoor activities; and before and after every meal.	✓		
All soiled diapers are wrapped tightly in a plastic bag and are 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		
(9) 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.	Pending review		
(10) Provider complies 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.		✓	
A comprehensible Daily Activity Schedule per grouping of children is posted.	✓		
Drinking water is available at all times, accessible to older children and infants, and are 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
 Safety Inspector

May 18, 2017
 Date

Provider's Signature: JOVORINA LOVONITA 
 Print Name

5-18-2017
 Date

//
 //
 //
 //



Announced/Unannounced Staff / Child Inspection



Date: May 18, 2017

Time: _____

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>Green Meadows</i>	<i>K-3 (14)</i>	<i>2</i>	<i>✓</i>		
<i>(A) Chalon</i>					
<i>Kiya</i>					

Note:

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

Date: May 18, 2017

Provider's Signature: *SOCOPINA LOYENITA*
Print Name

Date: 5-18-17



CCLP/CCDF PROVIDER ASSESMENT REPORT



Business Name: Green Meadow Chalan Kiya/P-10 A) Physical Address: Chalan Kiya
K-4

Primary Contact Person: Milagros M. Songcuan Contact Number: 234-6452/288-5495

2nd Contact Person: _____ Email Address: _____

Capacity: 57/60 Maximum: _____ Enrolled: _____ Category(s): _____ Center _____

Group Home: _____

Date of Assessment: May 18, 2017 Assessed By: Gordon B. Salas
Print Name

Announced: _____ Unannounced: Visit/Monitoring: _____

Type of Assessment: _____ Preliminary _____ Renewal _____

CCLP#: 995(1)&(2) Date of issued: 6/23/2016 Expiration Date: 6/23/2017 Capacity: _____

Grouping Clause Monitoring Inspection:

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

Staffs:
__ 1. Milagros M. Songcuan, Director

2. Zenaida

__ 3. Kenlynn - *Harpita*

Manica - Fleeter

SAFETY & HEALTH	Yes	No	*Note(s)
(1) Electrical cords are securely installed on the wall, ceiling, walls and does not cross pathways. The facility indoor must designate an area for any kind of hazards such as; (sharp objects/edges, rust, chemical, etc.) in a secured area with locks and 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)			<i>W/S</i>
"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 educates and explains to the children the procedure of the emergency evacuation plans and is posted at child's eye level of every entrance/exit doors.	✓		
Caregiver 18 years old or older	✓		
(3) Provider must post the evacuation plans and signs at every emergency exit	✓		
The facility or home/vicinity is equipped with functional smoke alarm detectors and are mounted in each enclosed room.	✓		
The facility or home is equipped with a fire extinguisher unit and is in view, safe, and at a convenient location.	✓		
The Provider has a telephone landline installed within the facility/home/vicinity for communication purposes with emergency contacts posted.		✓	<i>cell phone</i>
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.	✓		
(4) First Aid kit is accessible and stationed at a noticeable location and must be replenished at all times.	✓		
Conduct emergency and disaster drills once a month and is continually being practiced thereafter.	✓		
Disaster drills (tsunami/earthquake/fire/flood) are 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.			<i>W/S</i>
(5) Provide isolation area with clean, safe, and pleasant space for a sick child separating from the other children while under the providers care.			<i>W/S</i>
Continuation			
SAFETY & HEALTH	Yes	No	Note(s)

(6) Are the used towels being replaced every other day with cleaned towels?	✓		
For sanitary purposes, hand soap is in a pump dispenser container.	✓		
The children(s) toothbrushes are covered individually at all times, stored in a stand and are accessible for children to brush their teeth after mealtime (morning, afternoon & bedtime).			N/A
The facility/home/vicinity installed a spotless child-size toilet or provides an alternative tool that will enhance the child's independence and is sanitized after every use.			N/A
Food crumbs in the kitchen/cafeteria are cleaned right away and is disinfected before and after every mealtime. The rooms are free from any kind of scent and odor.	✓		
Cleaning and disinfecting the napping area is done for each child's section @ minimum of 3 feet apart and separated by a sturdy shelf.	✓		
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 on a daily basis.	✓		
Restrooms/Bathrooms are disinfected, cleaned, and free from odor at all times.	✓		
Naptime blankets and pillowcases are being replaced twice a week if necessary.	✓		
Potty chairs are cleaned and disinfected after every use.			N/A
(7) The outdoor playground is far from the main or street access road.	✓		
The outdoor playground must be enclosed/fenced and gated.	✓		
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 fence, gate, or solid wall.	✓		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	✓		
(8) 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 such as health, vaccination, allergies, etc. as well the child's allergies must be specified.	✓		
The eating area has ample space for the children and adults for proper movements.	✓		
Providers must obtained a record of the child's annual TB clearance.			N/A
Continuation			
SAFETY & HEALTH	Yes	No	Note(s)

Providers obtained the child's hospital number, health insurance, emergency contact person(s) & alternate contact person with working phone numbers.	✓		
Vinyl mat is used in the changing area for sanitation purposes.		u/a	
Hand washing is performed throughout the day; after toileting; each diaper change; after outdoor activities; and before and after every meal.	✓		
All soiled diapers are wrapped tightly in a plastic bag and are disposed in a closed sanitary bin away from the children(s) eating area and out of the children's reach.		u/a	
All food & formula is stored properly in a refrigerator or at the right temperature.		u/a	
(9) 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.		<i>Random review</i>	
(10) Provider complies 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).		u/a	
Providers & Staff does not use spanking, slapping or any kind of punishment as a means of discipline to manage the child's behavior.		✓	
A comprehensible Daily Activity Schedule per grouping of children is posted.	✓		
Drinking water is available at all times, accessible to older children and infants, and are 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: 
 Safety Inspector

May 18, 2017
 Date

Provider's Signature: 
 Print Name

5-18-17
 Date

//
 //
 //
 //



Announced/Unannounced Staff / Child Inspection




Date: May 18, 2017

Time: _____

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Green Meadows</u>	<u>K-4 (16)</u>	<u>2</u>	<u>✓</u>		
<u>(A) Cheloni</u>					
<u>Kiya</u>					

Note: Marion - Floater

Inspector's Signature: 
Print Name: Gordon B. Satas

Date: May 18, 2017

Provider's Signature: 
Print Name: Zenaida A. Marcelto

Date: May 18, 2017



CCLP/CCDF PROVIDER ASSESMENT REPORT



Business Name: Green Meadow Chalan Kiya/P-10 A) Physical Address: Chalan Kiya
K-5

Primary Contact Person: Milagros M. Songcuan Contact Number: 234-6452/288-5495

2nd Contact Person: _____ Email Address: _____

Capacity: 57/60 Maximum: _____ Enrolled: _____ Category(s): _____ Center _____

Group Home: _____

Date of Assessment: May 18, 2017 Assessed By: Gordon B. Salas
Print Name

Announced: _____ Unannounced: Visit/Monitoring: _____

Type of Assessment: _____ Preliminary _____ Renewal _____

CCLP#: 995(1)&(2) Date of issued: 6/23/2016 Expiration Date: 6/23/2017 Capacity: _____

Grouping Clause Monitoring Inspection:

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

Staffs:

- 1. Milagros M. Songcuan, Director
- 2. Loida
- 3. Elvira
- 4. Eloisa

Guy Bruce Mendoza

SAFETY & HEALTH	Yes	No	*Note(s)	
(1) Electrical cords are securely installed on the wall, ceiling, walls and does not cross pathways. The facility indoor must designate an area for any kind of hazards such as; (sharp objects/edges, rust, chemical, etc.) in a secured area with locks and 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 educates and explains to the children the procedure of the emergency evacuation plans and is posted at child's eye level of every entrance/exit doors.	✓			
Caregiver 18 years old or older	✓			
(3) Provider must post the evacuation plans and signs at every emergency exit	✓			
The facility or home/vicinity is equipped with functional smoke alarm detectors and are mounted in each enclosed room.	✓			
The facility or home is equipped with a fire extinguisher unit and is in view, safe, and at a convenient location.	✓			
The Provider has a telephone landline installed within the facility/home/vicinity for communication purposes with emergency contacts posted.		✓	cell phone	
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.	✓			
(4) First Aid kit is accessible and stationed at a noticeable location and must be replenished at all times.	✓			
Conduct emergency and disaster drills once a month and is continually being practiced thereafter.	✓			
Disaster drills (tsunami/earthquake/fire/flood) are 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		
(5) Provide isolation area with clean, safe, and pleasant space for a sick child separating from the other children while under the providers care.		N/A		
ontinuation	SAFETY & HEALTH	Yes	No	Note(s)

(6) Are the used towels being replaced every other day with cleaned towels?	✓		
For sanitary purposes, hand soap is in a pump dispenser container.	✓		
The children(s) toothbrushes are covered individually at all times, stored in a stand and are accessible for children to brush their teeth after mealtime (morning, afternoon & bedtime).	✓		
The facility/home/vicinity installed a spotless child-size toilet or provides an alternative tool that will enhance the child's independence and is sanitized after every use.	✓		
Food crumbs in the kitchen/cafeteria are cleaned right away and is disinfected before and after every mealtime. The rooms are free from any kind of scent and odor.	✓		
Cleaning and disinfecting the 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 on a daily basis.	✓		
Restrooms/Bathrooms are disinfected, cleaned, and free from odor at all times.	✓		
Naptime blankets and pillowcases are being replaced twice a week if necessary.	✓		
Potty chairs are cleaned and disinfected after every use.	✓		
(7) The outdoor playground is far from the main or street access road.	✓		
The outdoor playground must be enclosed/fenced and gated.	✓		
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 fence, gate, or solid wall.	✓		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	✓		
(8) 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 such as health, vaccination, allergies, etc. as well the child's allergies must be specified.	✓		
The eating area has ample space for the children and adults for proper movements.	✓		
Providers must obtained a record of the child's annual TB clearance.	✓		
Continuation	Yes	No	Note(s)
SAFETY & HEALTH			

Providers obtained the child's hospital number, health insurance, emergency contact person(s) & alternate contact person with working phone numbers.	✓		
Vinyl mat is used in the changing area for sanitation purposes.		N/A	
Hand washing is performed throughout the day; after toileting; each diaper change; after outdoor activities; and before and after every meal.	✓		
All soiled diapers are wrapped tightly in a plastic bag and are 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	
(9) 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.		Penalty received	
(10) Provider complies 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.		✓	
A comprehensible Daily Activity Schedule per grouping of children is posted.	✓		
Drinking water is available at all times, accessible to older children and infants, and are 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
Safety Inspector

May 18, 2017
Date

Provider's Signature: Elvira S. Armea
Print Name

May 18, 2017
Date

//
//
//
//



Announced/Unannounced Staff / Child Inspection



Date: May 18, 2017

Time: _____

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Sneen Masbu</u>	<u>K-5 (17)</u>	<u>3</u>	<input checked="" type="checkbox"/>		
<u>(A) Cleahna</u>					
<u>Kija</u>					

Note:

Inspector's Signature: _____

Shane Gordon B. Siles

Print Name

Date: May 18, 2017

Provider's Signature: _____

Elvira S. Armea

Print Name

Date: May 18, 2017