



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
2 nd 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
nnounced: 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. Maricar [Infant Caregiver] _3. Rachel [Infant Caregiver] _4. Apita [Toddler]

SAFETY & HEALTH	Yes	No	*Note(s
(1) Electrical cords are securely installed on the wall, ceiling, walls and does			
ot cross pathways. The facility indoor must designate an area for any kind of			2 0 55
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)	Pard	ing R	evi'an
"No Smoking" and "Exit" signs posted around the facility/home vicinity at	/		v.
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.	1		
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	1		
detectors and are mounted in each enclosed room.	V		
The facility or home is equipped with a fire extinguisher unit and is in view,	/		
safe, and at a convenient location.	V		
The Provider has a telephone landline installed within the			
racility/home/vicinity for communication purposes with emergency contacts	/		
posted.			
Create; post and practice involvement of the Emergency Evacuation plans and	1		
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	/		(37)
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.	K	1/2	
space for children and provider's movement.		,	
		,	100000000000000000000000000000000000000
(5) Provide isolation area with clean, safe, and pleasant space for a sick child	-0	112	
separating from the other children while under the providers care.	17-	N.T.	N7-4-(-)
continuation SAFETY & HEALTH	Yes	No	Note(s)

	continuation SAFETY & HEALTH	Yes	No	Note(s)
-	Providers must obtained a record of the child's annual TB clearance.	7	MA	D.T.
	movements.	V/		
	The eating area has ample space for the children and adults for proper			
	etc. as well the child's allergies must be specified.			
	Providers obtained the children's records such as health, vaccination, allergies,	/		
	Providers accommodate children's learning space with 35 sq. ft.	V		
	Interior space accommodates a minimum of 35sq. footage of space per child.	V		
	space per child.	V/		
	(8) Outdoor meets a minimum 33% of facility capacity at 75sq. footage of	1		
	Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	1		
	gate, or solid wall.	V		
	Outdoor playground is far from the main access road with an enclosed fence,			Control Control
	Outdoor equipment's are in good condition and age appropriate.	V		W. Carlotte
	The playground is free from hazards (tripping hazards, sharp edges, rust, slippery risks, chemical pollutions, etc.).	1		
	The outdoor playground must be enclosed/fenced and gated.	V		
	(7) The outdoor playground is far from the main or street access road.	/		
	otty chairs are cleaned and disinfected after every use.	/		
	necessary.			Trout
	Naptime blankets and pillowcases are being replaced twice a week if	/		energy
	Restrooms/Bathrooms are disinfected, cleaned, and free from odor at all times.	/		
	are provided and accessible at all times and changed on a daily basis.	V		
	Individual cloth towel or disposable paper towel, hand soap, and toilet tissue			
	All cleaning chemical supplies is stored and locked away out of the children's reach.	/		
	minimum of 3 feet apart and separated by a sturdy shelve.	V		
	Cleaning and disinfecting the napping area is done for each child's section @			
	before and after every mealtime. The rooms are free from any kind of scent and odor.	~		
	Food crumbs in the kitchen/cafeteria are cleaned right away and is disinfected			
	after every use.			
	alternative tool that will enhance the child's independence and is sanitized	/		
	(morning, afternoon & bedtime). The facility/home/vicinity installed a spotless child-size toilet or provides an			
	stand and are accessible for children to brush their teeth after mealtime		14	
	The children(s) toothbrushes are covered individually at all times, stored in a		1	
	For sanitary purposes, hand soap is in a pump dispenser container.	V		
	(6) Are the used towels being replaced every other day with cleaned towels?	V		
	(6) And the weed town lede in a sun level 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ľ	

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. Jand washing is perform 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. (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). 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.				
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infants, and are offered frequently.	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($\sqrt{}$) no and informed/advised the provider with a verbal warning but will be noted or recorded.

Safety Inspector Signa	iture: Gordon B. Salas	5/10/2017
	Safety Inspector	Date
	Michael	
Provider's Signature:	MARICAR J. DE CEP Print/Name	5/k/2017 Date





Date: May	8, 2017	_	Time:	10:47 A.M.	
Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Steen Meculin	Podollers (3)	2			·
Kiya	7 - 79				
Note:				*	
	. 4-				
Inspector's Signa	ature: Grafen M	Asstraction Same		Date: May	18, 2017
Provider's Signa	ture: MARICA	N' MA	Eδ	Date: Maj	18/2017
	Print N	lame		Date:	7 2001/





Business Name: Gree	<u>en Meadow Chal</u>	an Kiya/P-10 A)	Physical Addres	s: <u>Chalan Kiya</u>		
K-3						
Primary Contact Per	son: <u>Milagros M</u>	I. Songcuan	Contact Number: _	234-6452/288-5495		
2 nd Contact Person:		En	ail Address:			
Capacity: <u>57/60</u>	Maximum:	Enrolled:	Category(s):_	Center		
Group Home:						
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nnounced:	Unannounce	<mark>ed:_√</mark> Vis	sit/Monitoring:			
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provider with a verbal warning but will be noted or recorded.			
			,
Men	111,	10	2017
Safety Inspector Signature: Gordon B. Salas	May	10/	
Safety Inspector	' I) ate	
MADDINA INTENTO	5-18	- 7ai	7
Provider's Signature: JOVERINA LOVENITA			
Print Name	D	ate	
//			





Date: May 1	8, 2017	-	Time:		
Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet	Comments
A) Chalen	K-3 (14)	7	/		
Kiza					
Note:				a	
	· · · · · · · · · · · · · · · · · · ·				
Inspector's Signa	ature: Garla Print N			Date: May	18, 2017
Provider's Signa	ture:Sove Pind Print N	+ LOVEN'TA	A.	Date: 5	18-17





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
2 nd 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
nnounced: 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, Director2. Zenaida3. Kenlynn _ fforpifa

SAFETY & HEALTH	Yes	No	*Note(s)
(1) Electrical cords are securely installed on the wall, ceiling, walls and does			
ot 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	Y		
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)		for	
"No Smoking" and "Exit" signs posted around the facility/home vicinity at	/		t.
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.	1		
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.	/		- T,
The facility or home is equipped with a fire extinguisher unit and is in view,			
safe, and at a convenient location.	V		
The Provider has a telephone landline installed within the			c-01
acility/home/vicinity for communication purposes with emergency contacts		/	pluma
posted.			
Create; post and practice involvement of the Emergency Evacuation plans and	/		ſ
access.	V		
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.	/		r
Disaster drills (tsunami/earthquake/fire/flood) are conducted once every 6			
months.	V		
		./	
CCLP will conduct announced/unannounced emergency/disaster drills.	1		
Car seat are readily available upon transporting children with seat belt on. The		11	
facility's interior is in a good sanitary condition and odor free to include ample	-	1/2	
space for children and provider's movement.		,	1
(5) Provide isolation area with clean, safe, and pleasant space for a sick child	5	NA	
separating from the other children while under the providers care.			
ontinuation SAFETY & HEALTH	Yes	No	Note(s)

ontinuation SAFETY & HEALTH	Yes	No	Note(s)
Providers must obtained a record of the child's annual TB clearance.		WH	
movements.	~		ij.
The eating area has ample space for the children and adults for proper			
Providers obtained the children's records such as health, vaccination, allergies, etc. as well the child's allergies must be specified.	V		
Providers accommodate children's learning space with 35 sq. ft.	/		
Interior space accommodates a minimum of 35sq. footage of space per child.	~		
space per child.	/		
(8) Outdoor meets a minimum 33% of facility capacity at 75sq. footage of	/		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	/		
Outdoor playground is far from the main access road with an enclosed fence, gate, or solid wall.	/		
Outdoor equipment's are in good condition and age appropriate.	V		
slippery risks, chemical pollutions, etc.).			
The playground is free from hazards (tripping hazards, sharp edges, rust,			
The outdoor playground must be enclosed/fenced and gated.	~		
(7) The outdoor playground is far from the main or street access road.		7	
otty chairs are cleaned and disinfected after every use.		2	N
necessary.	/		
Naptime blankets and pillowcases are being replaced twice a week if	V		V V V V V V V V V V V V V V V V V V V
Restrooms/Bathrooms are disinfected, cleaned, and free from odor at all times.		Ī	
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.	/		4*
reach.	V		
All cleaning chemical supplies is stored and locked away out of the children's	1		
Cleaning and disinfecting the napping area is done for each child's section @ minimum of 3 feet apart and separated by a sturdy shelve.	/		
before and after every mealtime. The rooms are free from any kind of scent and odor.			£
Food crumbs in the kitchen/cafeteria are cleaned right away and is disinfected			
after every use.		F	
alternative tool that will enhance the child's independence and is sanitized		1/2	
(morning, afternoon & bedtime). The facility/home/vicinity installed a spotless child-size toilet or provides an	Translation les aus	1	
stand and are accessible for children to brush their teeth after mealtime	-	* A	67
The children(s) toothbrushes are covered individually at all times, stored in a		1.	
For sanitary purposes, hand soap is in a pump dispenser container.			

Providers obtained the child's hospital number, health insurance, emergency	1		
contact person(s) & alternate contact person with working phone numbers.	•		
Vinyl mat is used in the changing area for sanitation purposes.	_	efa	
land washing is perform throughout the day; after toileting; each diaper		1	
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		11/1	
children's reach.		/	
All food & formula is stored properly in a refrigerator or at the right		11/2	
temperature.		10	
(9) Complete CCLP required documents submitted (30 days prior to the	0	0	
expiration date), Business License, CCLP License, Staff Health Cert/Food	Ker	elding	Verm
Handler Cert, CPR, DPW Occupancy Permit, Sanitation Permit, Fire Inspection			
Report/Permit.			
(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)		2/1	
eating area (kitchen/cafeteria).			
Providers & Staff does not use spanking, slapping or any kind of punishment	1		
as a means of discipline to manage the child's behavior.		~	
A comprehensible Daily Activity Schedule per grouping of children is posted.	/		
Orinking water is available at all times, accessible to older children and	1/		
infants, and are offered frequently.	~		
mans, and are offered frequency.			
Note(s): Refer as the inspector identify a discrepancy(ies) as mark($$) no and in	nforme	d/advis	sed the
provider with a verbal warning but will be noted or recorded.	ij orme.	ti, titi i it	,cu inc
provider with a verbal warning but will be noted or recorded.			
11/1ag			
Safety Inspector Signature: Gordøn B. Salas	May	18,	2017
Safety Inspector Safety Inspector	Г	Date	
Safety Hispector	1.	Jacc	
•			
Provider's Signature: Zevada Karcelo Print Name	5-1	8-17)
Print Name		ate	
I Thit I valid	D	all	

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Date: May	18, 2017	-	Time		
	Staff /Child Ratio	# of Staff	meet ratio	does not meet	Comments
Green Meadow	K-4 (16)	2		Tatio	
(A) Cholan Kiya					
Note: Marican - P	tleater				
	3				
	. 4				¥
Inspector's Signat	ure: Godon Print N			Date: May	18, 2017
Provider's Signatu	ire: <u>Zenaj d</u> Print N	ane Marce	<u>t</u>	Date:	18,2017





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
2 nd 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
nnounced: 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, Director2. Loida3. Elvira4. Eloisa
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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)	V		
"No Smoking" and "Exit" signs posted around the facility/home vicinity at	1./		
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.	V /		
Caregiver 18 years old or older	/		
(3) Provider must post the evacuation plans and signs at every emergency exit	/		i.
The facility or home/vicinity is equipped with functional smoke alarm	V		
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			cell
facility/home/vicinity for communication purposes with emergency contacts		/	plione
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			
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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		NS	
space for children and provider's movement.		PI	
(5) Provide isolation area with clean, safe, and pleasant space for a sick child	T	. 11	
separating from the other children while under the providers care.	_	2/19	
ontinuation SAFETY & HEALTH	Yes	No	Note(s)
onunuation on Ell withAlli	100	110	1.000(3)

(6) Are the used towels being replaced every other day with cleaned towels?	V		
For sanitary purposes, hand soap is in a pump dispenser container.	1		
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		1/1	-
(morning, afternoon & bedtime).		/*1	
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		MA	
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	V		
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.	<u> </u>		
Naptime blankets and pillowcases are being replaced twice a week if			
necessary.		. 1	
Potty chairs are cleaned and disinfected after every use.		10/1	
(7) The outdoor playground is far from the main or street access road.	V		
The outdoor playground must be enclosed/fenced and gated.	~		
The playground is free from hazards (tripping hazards, sharp edges, rust,	1/		
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,	1		
gate, or solid wall.	· ·		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	V		
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ata ag wall the shild's allowards must be specified			
etc. as well the child's allergies must be specified.			
The eating area has ample space for the children and adults for proper	<u> </u>		
The eating area has ample space for the children and adults for proper movements.	<u> </u>	WA	x
The eating area has ample space for the children and adults for proper	Yes	No No	Note(s)

	Providers obtained the child's hospital number, health insurance, emergency			
	contact person(s) & alternate contact person with working phone numbers.	V		
	Vinyl mat is used in the changing area for sanitation purposes.	1	KIN	
	Hand washing is perform throughout the day; after toileting; each diaper	/		
100	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		11	
	closed sanitary bin away from the children(s) eating area and out of the	-	10	
	children's reach.			
	All food & formula is stored properly in a refrigerator or at the right		01/1	_
	temperature.		19	
	(9) Complete CCLP required documents submitted (30 days prior to the	0	11	
	expiration date), Business License, CCLP License, Staff Health Cert/Food	pa	dery	renue
	Handler Cert, CPR,DPW Occupancy Permit, Sanitation Permit, Fire Inspection			
	Report/Permit.	/		
	(10) Provider complies with an open door policy.	V		
	Stove tops/butane stove are out of the children's reach with pots & pans		1	1
	secured. The changing area is in a separate room away from the children(s)	~	110	7
	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. 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.	/		
I	miants, and are offered frequently.			
0.000	Note(s): Refer as the inspector identify a discrepancy(ies) as mark($$) no and in	forma	d/advi	sed the
	provider with a verbal warning but will be noted or recorded.	jornici	u/uu vi.	seu ine
1	oroviaci with a verbal warning but with be noted or recorded.			
	2/	1	10 :	DA
	Safety Inspector Signature: Gordon B. Salas	(ay	10/2	17
	Safety Inspector		Date	
		6		
	Elving A- Umea		120100	2.1.
	Provider's Signature: Elviva S. Ar mea m	any	18,2	10 17
	Print Name	OD	ate	

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Date: May	18, 2017	-	Time:		
Provider's	Staff /Child Ratio	♯ of Staff	meet ratio	does not meet	Comments
Secon Meaber (4) Chalm	K-5(A)	3			
Note:					
	. 4				
Inspector's Signat	ture: Gordon	B. Star		Date: May	18,2017
Provider's Signat	ure: Elxix Print N	a S. Ari	nen	Date: May	18, 2017