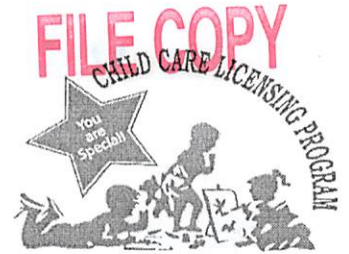




CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Provider's Name: Green Meadow B (P-11)

Physical Address: Gualo Rai

Contact Person: Milagros M. Songcuan

Contact Number: 234-6452/288-5495

Category(s): Center Group Home:

Date of Assessment: October 17, 2017

Assessed By: Gordon B. Salas, Safety Inspector
Print Name

Type of Assessment: Preliminary Renewal Announced Unannounced:

Monitoring:

CCLP#: 1005 Date of issued: 12/6/2016 Expiration Date: 12/28/2017 Capacity:

Staff Child Ratio

- The Provider met the Staff Child Ratio for their infants, toddlers, and K-3. The staffs are present and are within the ratio capacity at the time of inspection.

(1) Electrical

- The facility complies with all the electrical safety aspects. *There are no discrepancies or violations to report.*

(2) Signage

- Important signage's are visible and are posted on their designated areas. *There are no discrepancies or violations to report.*

(3) Sanitary

- The facility is odor free. Sanitization is practiced on a daily basis to prevent bacterial buildup. Clean Towels are provided and are replaced daily. Soap dispensers are readily available. *There are no discrepancies or violations to report.*

(4) Outdoor

- The facility's outdoor playground is safe for the children enrolled at this Day Care Center. The playground is fenced. *There are no discrepancies or violations to report.*

(5) Capacity

- The outdoor as well as the indoor facility for this Provider complies with the required square footage of space per child. *There are no discrepancies or violations to report.*

(6) Health

Jane Malina
11/13/17

- Some of the children’s health insurance and their emergency contacts are available at the Providers facility file. The staffs are washing their hands before and after eating as well as properly sanitizing counters/tables/chairs tops. Infant formulas as well as prescribed medications are properly stored. *There are no discrepancies or violations to report.*

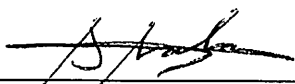
(7) Documents

- The Prover’s Provisional CCL expires on **December 28, 2017**. *Therefore, there are no discrepancies or violations to report.*

(8) Other

- Drinking water dispenser is readily available at all times for staff and children. *There are no discrepancies or violations to report.*

NOTE: Provider Assessment Monitoring checklist is available upon request.



Signature
Gordon B. Salas, CCLP Safety Inspector

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Announced/Unannounced
Staff / Child Inspection



FILE COPY

Date: 10/17/2017 Time: 11:15 a.m.

Provider's	Staff/Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Cocaine Meadows Infant	(4)	1	✓		
B - Dumbo Toddler	(5)	2	✓		
Prati	K-2 (7)	1	✓		

Note:

Inspector's Signature: *Erin A. Santos* Date: 10/17/2017

Print Name

Provider's Signature: Andrea R. Tobors Date: 10-17-2017

Print Name

Juden Thaller
11/13/17



CCLP/CCDF PROVIDER ASSESMENT REPORT



Business Name: Green Meadow B (P-11) Physical Address: Gualo Rai

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

2nd Contact Person: _____ Email Address: milamerjilla@yahoo.com

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

Date of Assessment: October 17, 2017 Assessed By: Gordon B. Salas
Print Name

Announced: Unannounced: ____ Visit/Monitoring: ____

Type of Assessment: ____ Preliminary__ Renewal

CCLP#: 1005 Date of issued: 12/6/2016 Expiration Date: 12/28/2017 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. Valentina Gatmaitan (Infant/Toddler)
2. Ellerina Mongkeya (Infant/Toddler)
3. Mailen Edquiba (Infant/Toddler)
4. Andrea Tabora (K-3/Preschool/Afterschool)

(1) Electrical cords securely installed on the wall, ceiling, walls and does not cross pathways. The facility indoor must designate and area for any kind of hazards such as; (sharp objects/edges, rust, chemical, etc.) in a secured area with locks at no access for the children. The facility has a safety padding on all areas of the children(s) presence to prevent from slipping or any type of injury.	√		
All outlets must be covered or blocked off (from a height of 7ft, and below; BSC recommendation) for electric shock safety purposes.	√		
(2) CCLP Licenses annual (60 days prior to the expiration date)	√		
“No Smoking” and “Exit” signs posted around the facility/home vicinity at least 2 “Exit Door access” and smoking not allowed within the vicinity.	√		
Provider does educate and explain to the children the procedure of the emergency evacuation plans and posted at child’s eye level of every entrance/exit doors.	√		
Caregiver 18 years old or older	√		
(3) Provider must have post evacuation plans/signs to an emergency exit	√		
The facility or home/vicinity is equipped with functional smoke alarm detectors mounted in each enclosed room.	√		
The facility or home is equipped with a fire extinguisher unit and is view, safe and at a convenient space.	√		
The Provider has a telephone landline installed within the facility/home/vicinity for communication purposes with emergency contacts posted	√		
Create; post and practice involvement of the Emergency Evacuation plans and access.	√		
Hand book states center rate, enrollment, staff supervision schedule, daily activities schedule, emergency evacuation procedures, and alternative site.	√		
(4) First Aid kit is accessible and stationed at a noticeable space and must be updated at all times	√		
Conduct emergency and disaster drills once a month and continued being practiced thereafter	√		
Disaster drills (tsunami/earthquake/fire/flood)is conducted once every 6 months	√		
CCLP will conduct announced/unannounced emergency/disaster drills	N/A	n/a	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	n/a	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	n/a	N/A
continuation	Yes	No	Note(s)
(6) Does the utilized cloth towels being replaced every other day with a cleaned towels?	√		
For sanitary purpose, hand soap is a pump dispenser container.	√		

The Children(s) toothbrushes are covered individually at all times, stored in a stance and are accessible for children to brush their teeth after meal time (morning, afternoon & bedtime)	N/A	n/a	Brushing is done at home.
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.	N/A	n/a	N/A
(7) The outdoor playground is far from the main or street access road.	√		
The outdoor playground must be enclosed/fenced and gated area.	√		
The playground is free from hazards (tripping hazards, sharp edges, rust, slippery risks, chemical pollutions, etc.).	√		
Outdoor equipment's are in good condition and age appropriate.	√		
Outdoor playground is far from the main access road with an enclosed fenced gated or solid wall	√		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	√		
(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 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	---	---	None observed
continuation	SAFETY & HEALTH		
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 are 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	√		
(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	N/A	n/a	N/A
(10) 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).	N/A	n/a	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		√	
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, Safety Inspector

Date

Provider's Signature: _____
Print Name

Date

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	✓		
(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) 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, Safety Inspector

10/17/2017
 Date

Provider's Signature: 
 Print Name

10-17-2017
 Date