

PROVIDER INSPECTIONS  
SUMMARY REPORT



Provider's Name: PSS EHS C.K. Room 1 (P-2) Physical Address: Chalan Kanoa

Contact Person: Jolene Guerrero Contact Number: 664-3751/664-3760

Category(s):  Center  Group Home: \_\_\_\_\_

Date of Assessment: October 26, 2017 Assessed By: Gordon B. Salas, Safety Inspector  
Print Name

Type of Assessment: Preliminary \_\_\_\_\_ Renewal \_\_\_\_\_ Announced  Unannounced: \_\_\_\_\_

Monitoring: \_\_\_\_\_

CCLP#: 1008 Date of issued: 12/22/2016 Expiration Date: 12/29/2017 Capacity: 8

**Staff Child Ratio**

- The Provider met the Staff Child Ratio for their Infants and Toddlers. 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**



# Announced/Unannounced Staff / Child Inspection



Date: 10/26/2017

Time: 9:30 a.m.

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
PSS CHS	Infant (1)	1	✓		
C.K.	Toddler (5)	2	✓		
Room 1					

Note:

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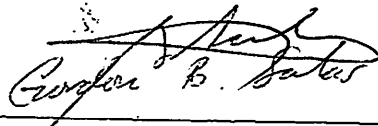
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Inspector's Signature:   
 Print Name: Gordon B. Bates

Date: 10/26/2017

Provider's Signature:   
 Print Name: Naheen Matthews

Date: 10/26/17



FILE COPY

# CCLP/CCDF PROVIDER INSPECTIONS SUMMARY REPORT



Provider's Name: PSS EHS C.K. Room 2 (P-2) Physical Address: Chalan Kanoa

Contact Person: Jolene Guerrero Contact Number: 664-3751/664-3760

Category(s):  Center Group Home:

Date of Assessment: October 26, 2017 Assessed By: Gordon B. Salas, Safety Inspector  
Print Name

Type of Assessment: Preliminary  Renewal  Announced  Unannounced:

Monitoring:

CCLP#: 1008 (2) Date of issued: 12/22/2016 Expiration Date: 12/29/2017 Capacity: 8

### Staff Child Ratio

- The Provider met the Staff Child Ratio for their Infants and Toddlers. 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



Announced/Unannounced  
Staff / Child Inspection



Date: 10/26/2017

Time: 9:30 a.m.

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
PSS EHS	Toddlers (7)	3	✓		
C.K.					
Room 2					

Note:

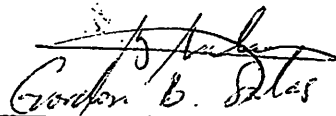
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Inspector's Signature:

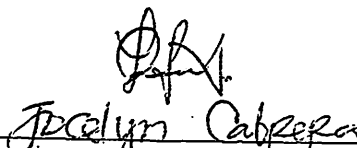


Print Name

Date:

10/26/2017

Provider's Signature:



Print Name

Date:

10/26/2017