



# CCLP/CCDF PROVIDER INSPECTION SUMMARY REPORT



Provider's Name: P1- Loving Hands Kindergarten

Physical Address: Koblerville

Contact Person: Yeldez Javier

Contact Number: 288-1004

Category: Center:  Group Home:

Date of Assessment: January 08, 2018

Assessed By: George R. Fleming

Type of Assessment:

Preliminary  Renewal  Announced  Unannounced:  Monitoring:

CCLP#: 1024 Date Issued: 06/16/2017 Expiration Date: 06/16/2018 Capacity: 33

### Staff Child Ratio:

The provider is in compliance with the Staff/Child ratio for child care programs in the classifications of "Day Care Centers, Before and after School Programs, and Infant and Toddlers Child Care Centers" in accordance with TITLE 55 SUBCHAPTER 55-40.1 *CHILD CARE STANDARDS RULES AND REGULATIONS* Part 200 Subpart C § 55-40.1-228 and Part 400 Subpart C § 55-40-1-426. *No discrepancies noted.*

### 1. Electrical:

- It was noted during the Announced Inspection that the outdoor play area had electrical outlets under a height of 7ft. It is required that electrical outlets under 7ft be covered by child-safe devices. *Discrepancy was corrected on-site.*

### 2. Signage:

- Signages were clearly visible and posted within designated areas. *No discrepancies noted.*

### 3. Emergency:

- Emergency kits/equipment were properly installed and readily available. Smoke detectors in each enclosed room were tested and functioning properly. *No discrepancies noted.*

### 4. Sanitation:

- It was noted that a discarded diaper was found in a trash bin. Although not soiled, it was recommended to place used diapers in a plastic bag for sanitary purposes prior to discarding them.

### 5. Outdoor:

- Outdoor play area is fenced and maintained. *No discrepancies noted.*

1 7/25/18

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**6. Capacity:**

- The facility capacity requirements are met per the issuance of a valid Occupancy Permit and observed during the CCLP Announced inspection. *No discrepancies noted.*

**7. Health:**

- Children's health information was available for review by authorized personnel when needed. Isolation room and procedures are in place. Upon notice of obvious symptoms by staff members, parents/guardians are notified immediately to pick child up. If parent/guardian is unable to do so, child is then transferred to isolation room for the remainder of the day.

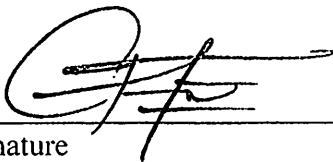
**8. Documents:**

- All required licenses and applicable documentation observed were current, clearly visible, and placed in an organized fashion. *No discrepancies noted.*

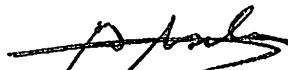
**9. Other:**

- None

**NOTE:** It is highly advised that action be taken regarding the prescribed recommendations in this report.



\_\_\_\_\_  
Signature  
George R. Fleming, CCLP Safety Inspector



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Concurred by:  
Gordon B. Salas, Acting CCLP Supervisor



Annou ~~d~~/Unannounced  
Staff / Child Inspection



Date: 1/8/18

Time: 0949

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>Jeremy T</i>	<i>(11) 5:1</i>	<i>1</i>	<i>✓</i>		
<i>Rhena M.</i>	<i>(9) 3</i>	<i>2</i>	<i>✓</i>		
<i>Naveeta G.</i>	<i>(4) 2</i>	<i>1</i>	<i>✓</i>		

Note:

*Jeremy Tubak \*4.5*  
*Rhena M. - K3*  
*Naveeta G. - 2*

Inspector's Signature: *[Signature]*  
Print Name: George R. Flenneg

Date: 1/8/18

Provider's Signature: *[Signature]*  
Print Name: Dhez Lawien

Date: 1/8/18