



CCLP/CCDF PROVIDER INSPECTION SUMMARY REPORT



Provider's Name: P25 Brilliant Star School

Physical Address: Navy Hill

Contact Person: Richard Sikkel

Contact Number: 323-7827

Category: Center: Group Home:

Date of Assessment: January 11, 2018

Assessed By: George R. Fleming

Type of Assessment:

Preliminary Renewal Announced Unannounced: Monitoring:

CCLP#: 1042 Date Issued: 12/14/2017 Expiration Date: 03/14/2018 Capacity:

Staff/Child Ratio:

The provider is in compliance with the Staff/Child ratio for child care programs in the classifications of "Day Care Centers 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 inspection that an electrical outlet in the toddler room and two in each of the K4-5 classrooms were exposed and within reach of children. However, upon notifying staff members of infraction, child-proof devices were readily available, exposed outlets protected, and discrepancy corrected on-site.

2. Signage:

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

3. Emergency:

- Emergency kits/equipment are readily available. Centralized smoke detector system is installed. Emergency drills noted to be practiced and logged. However, it was observed that the last evacuation drill was conducted in April of 2017. It is highly recommended that emergency drills be practiced more frequently.

4. Sanitation:

- During inspection of the toddler lavatory, a child toilet adapter was noticed to contain urine. It is recommended by the Child Care Licensing Program that the adapter be thoroughly cleaned after every use to maintain sanitary standards and prevent any future health issues.

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5. Outdoor:

- Outdoor equipment is appropriate for age group, serviceable, and grounds well maintained. Toddler's outdoor play area is fenced and away from main roadways. *No discrepancies noted.*

6. Capacity:

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

7. Health:

- Children's health information is available for review by authorized personnel when needed. Though no isolation room exists, a procedure for ill children is in place. Upon notice of obvious symptoms by staff members, parents/guardians are notified. A decision is then made by staff whether to accept child for care or parents advised for pick up. *No discrepancies noted.*

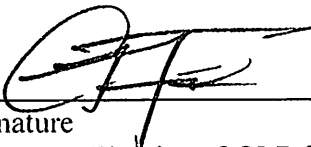
8. Documents:

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

9. Other:

- Upon inspection of the south K4-5 classroom, it was discovered that several drawers contained cooking utensils such as knives, forks, and other sharp items. Drawers were not protected with child-proof devices. This poses a hazard to children. Therefore, it is in the best interest of Brilliant Star Montessori School to remove these items from the classrooms or install child-proof devices on the drawers.

NOTE: It is highly advised that appropriate actions be taken regarding the recommendations contained in this report.



Signature
George R. Fleming, CCLP Safety Inspector



Concurred by:
Gordon B. Salas, Acting CCLP Supervisor



Announced/Unannounced
Staff / Child Inspection



Date: 1/11/18

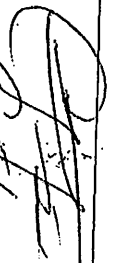
Time: 10:15 AM

Provider's	Staff/Child Ratio	# of Staff	meer ratio	does not meer ratio	Comments
	(8) toddlers	2	-		

Note:

Separate during inspection

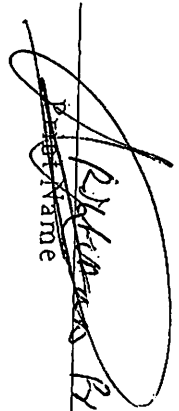
Inspector's Signature:


G. H. Fleming
Print Name

Date:

1/11/18

Provider's Signature:


~~Patricia Byles~~
Patricia Byles
Print Name

Date:

1/11/18



Announced/Unannounced Staff / Child Inspection

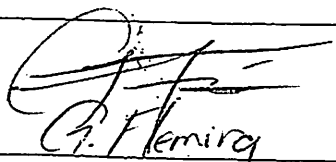


Date: 1/11/18

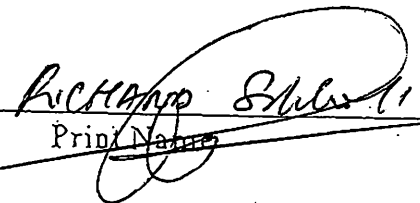
Time: 1020 AM

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
	(3) under 2 yrs	1	/		

Note: 3/4 infants present during inspection

Inspector's Signature: 
Print Name: G. Fleming

Date: 1/11/18

Provider's Signature: 
Print Name: Richard Schuler

Date: 1/11/18



Announced/Unannounced
Staff / Child Inspection



Date: 1/11/18


Time: 10:28 AM

Provider's	Staff/Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
	16/3 yr olds	1	-		
	7/4 yr olds	1	-		
	10/5 yr olds	1	-		

Note:

22/4 present

Inspector's Signature:

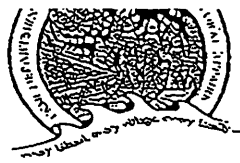

Print Name

Date: 1/11/18

Provider's Signature:


Print Name

Date: 1/11/18



Announced/Unannounced Staff / Child Inspection



Date: 1/11/18

Time: 10:37 AM

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
	(6) 3 yr olds	1	✓		
	(7) 4 yr olds	1	✓		
	(8) 5+	1	✓		

Note: 21/23 present

Inspector's Signature: [Signature]
Print Name

Date: 1/11/18

Provider's Signature: [Signature]
Print Name

Date: 1/11/18



CCLP/CCDF PROVIDER ASSESSMENT REPORT



Business Name: P25 BRILLIANT STAR SCHOOL Physical Address: Navy Hill

Primary Contact Person: Richard Sikkel Contact Number: 323-7827

2nd Contact Person: _____ Email Address: _____

Capacity: _____ Maximum: _____ Enrolled: 61 Category(s): Center: Group Home: _____

Date of Assessment: 01/11/18 Assessed By: George R. Fleming
Print Name

Announced: Unannounced: _____ Visit/Monitoring: _____

Type of Assessment: _____ Preliminary _____ Renewal

CCLP#: 1042 Date of issue: 12/14/17 Expiration Date: 03/14/18 Capacity: _____

Grouping Clause Monitoring Inspection:

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

Staff:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.

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(1) Electrical cords: Securely installed on walls, ceilings and does not pose as tripping hazard on pathways. The facility indoor must designate an area for 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.	✓		
Outlets must be covered or blocked off (from a height of 7ft and below; BSC recommendation) for electric shock safety purposes.	✓		Electrical outlets were found to be exposed in the main toddler room as well as the K4-5. Discrepancy corrected on-site.
(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 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 post evacuation plans/signs at every emergency exit	✓		
The facility or home/vicinity is equipped with functional smoke alarm detectors mounted in each enclosed room.	✓		Due to the type of system installed, detection system was tested.
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 conduct Emergency Evacuation drills in accordance with facility’s Emergency evacuation plan.	✓		
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	✓		Last conducted drill: 04/27/17
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		
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			
SAFETY & HEALTH	Yes	No	Note(s)
(6) Are used cloth towels being replaced every other day with cleaned ones?	✓		
For sanitary purposes, hand soap is a pump dispenser container.	✓		
The Children(s) toothbrushes are covered individually at all times, stored in a stance and accessible for children to brush their teeth after meal time (morning, afternoon & bedtime)	✓		

The facility/home/ installs a spotless child-size toilet or provided alternative tool that will enhance child's independence and is sanitized after use	✓		
Food crumbs kitchen/cafeteria are cleaned immediately and disinfected on and before meals and rooms free from 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.		✓	Urine was observed to be present in the lavatory of the infant/toddler room.
Naptime blankets, pillow case are being replace twice a week if necessary	✓		
Children's chairs are cleaned; disinfected at every use.	✓		
(7) The outdoor playground is far from the main or street access road.	✓		Toddler play area is fenced
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 is in good condition and age appropriate.	✓		
Outdoor playground is far from the main access road with an enclosed fenced gated or 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 as child's allergies must be visible.	✓		
The eating area has ample space for children and adults for proper movements	✓		
Providers must obtain a record of the child's TB clearance annually	✓		
continuation SAFETY & HEALTH	Yes	No	Note(s)
Providers obtain children'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 performed 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 plastic bags and disposed of in a closed sanitary bin; away from the children's eating area and out of the children's reach	✓		
All food & formula are 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 Company Permit, Sanitation Permit, Fire Inspection Report/Permit	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).	✓		Stove is within reach but unable to be operated by children due to height of controls.
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	✓		

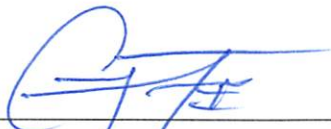
Notes:

- *Recommend consolidating cooking utensils found in the southern K4-5 classroom or installing child-proof devices on drawers/cabinets that are within reach of children that contain the items mentioned (knives, forks, pots, pans, etc.)*

Notes:

- Smoke detectors not functional (checked by G4S) fiddlers room
- fiddlers - outlets with cover - corrected on-site
- K3-50 - outlet with no cover - corrected on-site
- Drawers and cabinets contain utensils to include knives and must be locked/secured from children
- Cleanly agents in cabinets not locked
- K3-50 2 outlets exposed; corrected on-site
- Play area is not enclosed but supervised
- Drills need to be conducted on a monthly basis (fire)
- Natural disasters need to be conducted semiannually (6 months)
- Recommend consolidating sharp utensils and installing child-safe ^{proof} devices where utensils are stored.

Safety Inspector Signature:

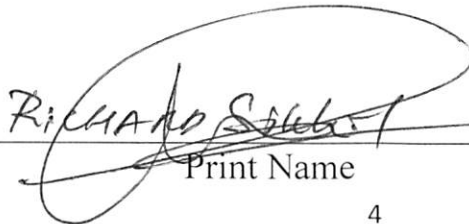


George R. Fleming

1/11/18

Date

Provider's Signature:



Richard S. Smith
Print Name

1/11/18

Date