



# CCLP/CCDF PROVIDER INSPECTION SUMMARY REPORT



Provider's Name: REQ Day and Night Care Center

Physical Address: Navy Hill

Contact Person: Rex Penaroyo

Contact Number: 233-7846

Category(s):            Center: ✓    Group Home:     

Date of Assessment: January 16, 2018

Assessed By: George R. Fleming, Safety Inspector  
Print Name

Type of Assessment: Preliminary      Renewal      Announced      Unannounced:     

Monitoring: ✓

CCLP#: 1009 Date of issued: 12/15/2017 Expiration Date: 03/15/2018 Capacity: 56

### Staff Child Ratio

- *N/A*

### (1) Electrical

- On December 28, 2017, a Renewal inspection was conducted by Child Care Licensing Program Safety Inspector, George R. Fleming in the presence of Acting Supervisor, Mr. Gordon B. Salas. Upon inspection of the K4 classroom, it was noted that a potentially dangerous situation existed. A faucet was located a few inches away from an electrical outlet. A television was also located just a few inches above the same faucet. Mr. Rex Penaroyo of R&EQ Day and Night Care Center was notified of the hazard. Furthermore, on January 16, 2018, a monitoring inspection was conducted by Mr. Fleming to follow-up on the status of corrective actions required to be performed to eliminate the hazard. After further inspection of the area of concern, the hazard was deemed non-existent. Therefore, no further action is required.

### (2) Signage

- *N/A*

### (3) Emergency

- *N/A*

### (4) Sanitation

- *N/A*

### (5) Outdoor

- *N/A*

### (6) Capacity

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3/28/2018

*[Signature]*  
Rex Penaroyo

- *N/A*

(7) Health

- *N/A*

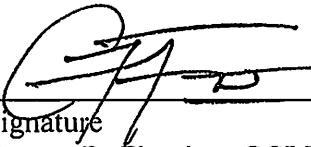
(8) Documents

- *N/A*

(9) Other

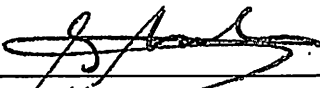
- *None*

*NOTE:*



Signature

George R. Fleming, CCLP Safety Inspector



Concurred by:

Gordon B. Salas, Acting CCLP Supervisor



CHILD CARE LICENSING  
PROVIDER'S MONITORING REPORT



Business Name: PI8 R&EQ Day and Night Care Physical Address: Navy Hill

Primary Contact Person: Rex Penaroyo Contact Number: 233-7846

2<sup>nd</sup> Contact Person: \_\_\_\_\_ Email Address: \_\_\_\_\_

Capacity: \_\_\_\_\_ Maximum: Enrolled: \_\_\_\_\_ Category(s):  Center Group Home: \_\_\_\_\_

Date of Assessment: January 16, 2018 Assessed By: George R. Fleming  
Print Name

Announced: \_\_\_\_\_ Unannounced: \_\_\_\_\_ Visit/Monitoring

Type of Assessment:  Renewal

CCLP#: 1009 Date of issue: 12/15/18 Expiration Date: 03/15/18 Capacity \_\_\_\_\_

**Grouping Clause Monitoring Inspection:**

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

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SAFETY & HEALTH	Citation	Monitoring	Yes or No (Y/N)
(1) Electrical cords securely installed on walls or ceilings and do 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.		It was noted during the Announced inspection that a faucet was placed just inches away from an electrical outlet as well as a television inches above the faucet. This creates an extremely dangerous/d eadly situation	Y
(2) CCLP Licenses annual (60 days prior to the expiration date)			
"No Smoking" and "Exit" signs posted around the vicinity of facility/home. At least 2 "Exit Door accesses." Smoking not allowed.			
Provider educates and explains to children, procedures of the emergency evacuation plan and posted at children's eye level at every entrance/exit.			
Caregiver 18 years old or older			
(3) Provider posts evacuation plans/signs at every emergency exit.			
The facility/home is equipped with functional smoke detectors (in each enclosed room).			
The facility or home is equipped with a fire extinguisher and is placed in a conspicuous location.			
The Provider has a telephone landline installed within the facility/home for communication purposes with emergency contacts posted			
Create; post and conduct Emergency Evacuation drills.			
Handbook states center rate, enrollment, staff supervision schedule, daily activities schedule, emergency evacuation procedures, and alternative site.			
(3) First Aid kit is accessible and placed in a conspicuous location.			
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			
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.			
<b>continuation</b>	<b>SAFETY &amp; HEALTH</b>	<b>Citation</b>	<b>Monitoring</b>
			<b>Yes or No (Y/N)</b>
(4) Does the utilized cloth towels being replaced every other day with a cleaned towels?			
Provide isolation area with clean, safe and pleasant space for a sick child separating from the other children while under the providers care.			
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)			
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 and pillow cases are being replace twice a week (as necessary)			
Potty chairs are cleaned, disinfected after every use.			
(5) 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 a enclosed fenced gated or solid wall			

Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)			
(6) Outdoor meets a minimum 33% of facility capacity at 75 sq. foot of space per child.			
Interior space accommodates a minimum of 35 sq. foot of space per child.			
<b>continuation</b>	<b>SAFETY &amp; HEALTH</b>	<b>Citation</b>	<b>Monitoring</b>
			<b>Yes or No (Y/N)</b>
Providers obtain children's record of their health, vaccination, allergies, etc.			
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			
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 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			
(8) 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			
(9) 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			


Safety Inspector Signature: \_\_\_\_\_



George R. Fleming

1/16/18  
Date

Provider's Signature: \_\_\_\_\_

  
Rex Pennington  
Print Name

1/16/18  
Date