



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: February 20, 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:

- I. **Toddler Classroom-** In accordance with Title 55, Subchapter 55-40.1 "*CHILD CARE STANDARDS RULES AND REGULATIONS*", §55-40.1-426 of the Northern Mariana Islands Administrative Code, it is required that a child care facility operating under the program classifications of "Infant and Toddler," with children in the ages ranging from 18 thru 36 months, comply with a 1:4 Staff/Child ratio. It was observed that a total of nine children and two staff members were present in the classroom. With this configuration, it is required that **three** staff members be present to comply and maintain the Staff/Child ratio. As a result, Brilliant Star Montessori School's Toddler program is deemed "**Non-compliant.**"
- II. **K 3-5 Classroom 2-** In accordance with Title 55, Subchapter 55-40.1 "*CHILD CARE STANDARDS RULES AND REGULATIONS*", §55-40.1-228 of the Northern Mariana Islands Administrative Code, it is required that a child care facility operating under the classifications of "Day Care Center & Child and Group Family Care Homes and Before and After School Programs," comply with a 1:8 Staff/Child ratio (as stated in subpart (a) and (e)). It was observed that a total of eighteen children and two staff members were present. With this configuration, it is required that **three** staff members be present to comply and maintain the Staff/Child ratio. As a result, Brilliant Star Montessori School's K 3-5 classroom 2 is deemed "**Non-compliant.**"

1. Electrical:

- This facility complies with all electrical safety aspects of the Child Care Licensing Program. **No discrepancies noted.**

2. Signage:

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

3. Emergency:

- Centralized fire detection system is installed. The most recent fire detection system check was noted to have been accomplished on August 8, 2016 (according to records reviewed). This check is conducted annually and is valid for the duration of one year; as deemed by G4S (contracted company for installation and maintenance of system) and the Department of Fire & EMS. It is noted that Brilliant Star Montessori School is six months past due from the August 8, 2017 required check.
- A fire extinguisher was discovered to be expired and last inspected on December of 2015. It is understood that replacement fire extinguishers are available. However, it is worth mentioning in this report that it is unacceptable for emergency equipment such as the fire extinguisher mentioned, be outdated for such a significant amount of time.
- In accordance with Title 55, Subchapter 55-40.1 "*CHILD CARE STANDARDS RULES AND REGULATIONS*", §55-40.1-254 of the Northern Mariana Islands Administrative Code, a written emergency disaster plan should be in place and shall be practiced at regular intervals. This is not the case with Brilliant Star Montessori School as the fire drill log was reviewed. The last five drills conducted are as follows: August 24, 2016, November 10, 2016, February 7, 2017, April 27, 2017, January 2017. It is apparent that regular intervals are not practiced. Therefore, it is highly advised and in the best interest of Brilliant Start Montessori School to start conducting emergency drills consistently and more frequently.

4. Sanitation:

- During inspection of the toddler room, a foul odor was noticed to be lingering in the area. The source of the odor was known. The following is recommended:
 - (a) *Clean and sanitize the classroom immediately after a child utilizes the restroom.*
 - (b) *Maintain the classroom where upon entering, a much more pleasant smell is present.*

5. Outdoor:

- Outdoor equipment is appropriate for age group, is 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 admit 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:

- On January 11, 2017, an inspection of the South K-4,5 classroom was conducted. It was noted that several sharp objects that included kitchen knives, serrated steak knives, and scissors were being stored in classroom drawers. It was recommended that the items mentioned be stored in a location inaccessible to the children or simply install a child-proof device to prevent children from accessing these items. However, Brilliant Start Montessori School chose not to comply with the Child Care Licensing program requirements.

- Pursuant to ***Title 55 Subchapter 55-40.1 CHILD CARE STANDARDS RULES AND REGULATIONS, § 55-40.1-256, Accidental Injury Precautions:***
The facility shall ensure that the child care program staff minimize the risk of accidental injury in the following manner:
 - (a) *Child care activities and premises shall take precautions not to expose children to situations which may be hazardous to the particular age or capacity of the child;*
 - (b) *The program shall help children to increase awareness of safety practices and accident hazards and to teach the children how to avoid such hazards; and*
 - (c) *Accident prevention practices and policies shall be available in writing. The practices and policies shall be reviewed annually and the staff shall become familiar with the policies and practices.*

It is imperative that Brilliant Star Montessori School take appropriate corrective actions to comply with the aforementioned publication regarding this and all other matters stated in this report. Should these requirements not be met following a monitoring inspection, a subsequent notice of violation will then be issued.

Signature
George R. Fleming, CCLP Safety Inspector

Concurred by:
Gordon B. Salas, Acting CCLP Supervisor



Announced/Unannounced
Staff / Child Inspection



Date: 2/20/18 Time: 10/2

Teachers

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<u>Brilliant</u>	<u>19</u>	<u>2</u>			

18 mos T

Note:

Inspector's Signature:

George R. Fleming

Print Name

Date:

2/20/18

Provider's Signature:

Print Name

Date:



Announced/Unannounced Staff / Child Inspection



Date: 2/20/14

Time: 10:15

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Brilliant Star	3-160 max (4)	1			

Note:

Inspector's Signature: _____

George R. Florig

Print Name

Date: 2/20/14

Provider's Signature: _____

Print Name

Date: _____



Announced/Unannounced
Staff / Child Inspection



Date: 8/20/18

Time: 1021

Class 1

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
	<u>(19)</u>	<u>3</u>			

Note:

Inspector's Signature: _____

George R. Fleming
Print Name

Date: 8/20/18

Provider's Signature: _____

Print Name

Date: _____



Announced/Unannounced
Staff / Child Inspection



Date: 2/20/18

Time: 1030

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>Brilliant Star</i>	<i>3-6 yrs (1:8)</i>	<i>2</i>			

Note:

Inspector's Signature: _____

George R. Fleming
Print Name

Date: 2/20/18

Provider's Signature: _____

Print Name

Date: _____



CCLP/CCDF PROVIDER ASSESSMENT REPORT



Business Name: Brilliant Star Physical Address: Navy Hill
 Primary Contact Person: Richard Sikkel Contact Number: 823-7827
 2nd Contact Person: _____ Email Address: principal@brilliantstar.org
 Capacity: _____ Maximum: _____ Enrolled: _____ Category(s): Center: _____ Group Home: _____

Date of Assessment: 2/20/18 Assessed By: George R. Fleming
 Print Name

Announced: _____ Unannounced: Visit/Monitoring: _____

Type of Assessment: _____ Preliminary _____ Renewal

19- Office

CCLP#: 1042 Date of issue: 12/14/17 Expiration Date: 3/14/17 Capacity: _____
of Personnel

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.

Notes:

~~Infant~~ fuel filter
- 65 occupants

Infants
- 0

Class 1
- Knives still in unlocked drawer

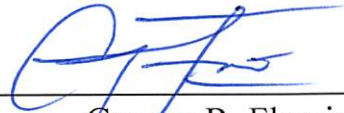
Class 2
- Fire extinguisher ^{closest to main door} last inspected Dec 2015. (According to log porch)
Replacement is readily available

Fire inspection system: 8/18/2014 last accomplished. Fuel thru 8/18/2017

Drill: Jan 2018

- 8/24/10
- 11/10/14
- 2/7/17
- 4/27/17
- Jan 18

Safety Inspector Signature: _____



George R. Fleming

2/20/18
Date

Provider's Signature: _____

Print Name

Date