



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: March 06, 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:

- The facility is compliant with all electrical aspects of the Child Care Standards Rules and Regulations. *No discrepancies noted.*

2. Signage:

- Signages are clearly visible and posted in designated areas. *No discrepancies noted.*

3. Emergency:

- Emergency kits/equipment are properly installed and readily available.
- Emergency drill log was reviewed. Fire and Lock-down drills last annotated, were conducted on February 16, 2018.
- Fire extinguisher located in K5 room expires by the end of March 2018. The following is recommended:
 - *Recertify/replace expiring fire extinguisher before the end of March 2018.*

4. Sanitation:

1. Infant Room

- a. A foul order was present upon entering the room. The following is recommended:
 - i. *Sanitize room after every soiled-diaper change to present a pleasant environment for children to be in.*



5. Outdoor:

- Outdoor play area is properly maintained and does not contain any hazards. *No discrepancies noted.*

6. Capacity:

- During the inspection of the K4 Classroom, students were preparing for “snack time.” The teacher instructed the students to line up to wash their hands. However, all ten children rushed in to all at once into the restroom.

7. Health:

- Health information on enrolled children are kept on file. Information on file includes immunizations and allergies. *No discrepancies noted.*

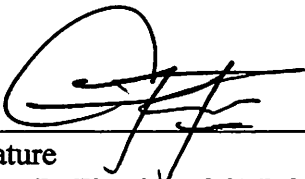
8. Documents:

- The following items were observed to be expired at the time of inspection:
 - Occupancy Permit (2/21/2018)
 - 2 staff members’ Food Handler Certificates (2/16/18, 1/23/18)
 - Health Certificate (2/5/18)
 - *The items above must be up-to-date as it displays compliance with the Child Care Licensing Program.*

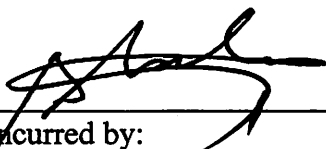
9. Other:

- None

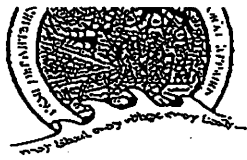
NOTE: It is highly advised that action be taken regarding the prescribed recommendations contained in this report.



Signature
George R. Fleming, CCLP Safety Inspector



Concurred by:
Gordon B. Salas, Acting CCLP Supervisor



Announced/Unannounced Staff / Child Inspection



Date: 3/6/18

Time: _____

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>Leavoy Hunt Kinder</i>	<i>(10) 5 yr.</i>	<i>1</i>	<i>—</i>		

Note:

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

Date: *3/6/18*

Provider's Signature: _____
Print Name: _____

Date: _____



Announced/Unannounced Staff / Child Inspection

Date: _____ Time: 1053

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>Larry Hunt & Knud</i>	<i>(4) 2/10mg. below</i>	<i>1</i>	<i>—</i>		

Note:

[Signature]
Print Name

Inspector's Signature: _____ Date: 8/6/18

[Signature]
Print Name

Provider's Signature: JENNIFER C. RAMOS Date: 3/6/18



Announced/Unannounced
Staff / Child Inspection



Date: 3/6/18 Time: 11:00

Provider's	Staff / Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>Sungshin Knoll</i>	<i>(10) 4 y3 below</i>	<i>1</i>	<i>✓</i>		

Note:

Inspector's Signature: *George R. Fenwick* Date: 3/6/18
Print Name

Provider's Signature: *Wanani* Date: 3/6/18
Print Name



CCLP/CCDF PROVIDER ASSESSMENT REPORT



Business Name: Loving Hands Kindergarten Physical Address: Kobler

Primary Contact Person: Yelderz javier Contact Number: _____

2nd Contact Person: _____ Email Address: _____

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

Date of Assessment: 3/6/18 Assessed By: George R. Fleming
Print Name

Announced: _____ Unannounced: Visit/Monitoring: _____

Type of Assessment: _____ Preliminary _____ Renewal

CCLP#: 1021 Date of issue: 6/16/2017 Expiration Date: 6/16/2018 Capacity: 33

Grouping Clause Monitoring Inspection:

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

- Staff:
1. Jeremy Tobak - KS ✓
 2. Rhona Martinez - KY
 3. Jerette Rano - Infant ✓
 4. _____
 5. _____
 6. _____
 7. _____
 8. _____
 9. _____

Notes:

KS - Fire extinguisher expires March 2018

Fire, lock down drill last 2/16/18 (according to drill log)

- Infant - foul odor due to soiled diaper

- KY Children washed hands prior to entry. All 10 entered restroom

- Coupon permit - expd - 2/21/18 Business
- Fuel Hauler (Rhony) expd - 2/16/18
- Dez FH expd - 1/23/18
- Novelta Puluz - 3/16/18 (FH)
- Loviellen Alejo - HK 2/5/18

Safety Inspector Signature: _____



George R. Fleming

3/6/18

Date

RHONA L. MARTINEZ

Martinez

Provider's Signature: _____

Print Name

3/6/18

Date