



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: April 11, 2018

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

Type of Assessment: Preliminary Renewal Announced Unannounced:

Monitoring:

CCLP#: 1054 Date of issued: 12/15/2017 Expiration Date: 12/15/2018 Capacity: 56

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

- A multi-outlet adapter, located in the K3,4 classroom (under 7ft), was noted not having protective covers. Teacher was made aware and discrepancy rectified. *No further action required.*

(2) Signage

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

(3) Emergency

- Fire extinguisher check for the month of March was not accomplished for extinguishers located by main entrance door and K-3,4 classroom. The following is recommended:
 - Train staff that are responsible for the area on how to properly inspect a fire extinguisher to assist with maintaining equipment and complying with monthly inspections.

(4) Sanitation

- The facility was observed to be clean and sanitized with no lingering odors during time of inspection. *No discrepancies noted.*

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(5) Outdoor

- Outdoor play area is well-maintained, enclosed by a chain-linked fence, and away from main roadways. *No discrepancies noted.*

(6) Capacity

- Capacity requirements are met per the issuance of a valid Occupancy Permit by the CNMI Department of Public Works. *No discrepancies noted.*

(7) Health

- Enrolled children's health information is available. Records for each child kept with respective provider. Allergies, immunization records, and other pertinent information are on file. *No discrepancies noted.*

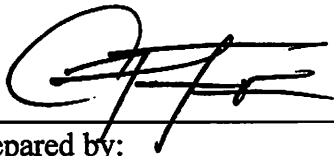
(8) Documents

- All pertinent documents are kept in an organized fashion and posted along with valid Licenses, Certificates, and permits. *No discrepancies noted.*

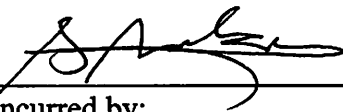
(9) Other

- **K-3,4, classroom:** Scissor was found to be placed in an open area that was accessible to children in the room. The teacher was made aware and scissor placed in a cabinet inaccessible to children. *No further action required.*

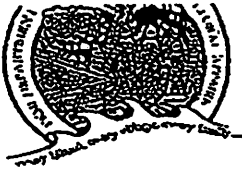
NOTES:



Prepared by:
George R. Fleming,
CCLP Safety Inspector



Concurred by:
Gordon B. Salas,
CCLP Supervisor



Announ ~~D~~/Unannounced
Staff / Child Inspection



Date: 4/11/18

Time: 1:30 PM


Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
REG	(8) K-4	1	/		
" "	(22)	4	/		
	(11) bank - 18 mos	3	/		
" "	(7) 3Y	2	/		

Note:

Roanya Roberts - K4
Toddlers - Russel Segotier Don't Luis Mercado
- Eva Flores
- Julia Fabron

Inspector's Signature: 
Print Name: George R. Fleming

Date: 4/11/18

Provider's Signature: 
Print Name: Amalcent Ramos

Date: 4/11/18



CCLP/CCDF PROVIDER ASSESSMENT REPORT



Business Name: REQ

Physical Address: Navy Hill

Primary Contact Person: Ros Penarveyo

Contact Number: _____

2nd Contact Person: _____

Email Address: _____

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

Date of Assessment: 4/11/18

Assessed By: George R. Fleming
Print Name

Announced: _____ Unannounced: Visit/Monitoring: _____

Type of Assessment: _____ Preliminary _____ Renewal

CCLP#: 1054 Date of issue: 12/15/17 Expiration Date: 12/15/18 Capacity: _____

Grouping Clause Monitoring Inspection:

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

- Staff:
1. Ros Penarveyo - K-4
 - 2.
 - 3.
 - 4.
 - 5.
 - 6.
 - 7.
 - 8.
 - 9.

Notes:

Front entrance fire extinguisher March not c/w
= K4
- last fire drill conducted 4/6/18

Teacher room:

Infant and Toddler

K-3,4

- Seasons fuel, teacher placed elsewhere (unreachable)
- multi-outlet uncord

Safety Inspector Signature: _____




George R. Fleming

4/11/18

Date

Provider's Signature: _____



Amalinda Ramms
Print Name

4/11/18

Date