



# CCLP/CCDF PROVIDER INSPECTION SUMMARY REPORT



Provider's Name: GREEN MEADOW PURE LOVE 1 Physical Address: Chalan Kiya

Contact Person: Milagros Songcuan Contact Number: 233-6452

Category(s):  Center Group Home: \_\_\_\_\_

Date of Assessment: May 4, 2018 Assessed By: George R. Fleming

### Type of Assessment:

Preliminary \_\_\_\_\_ Renewal \_\_\_\_\_ Announced  Unannounced: \_\_\_\_\_ Monitoring: \_\_\_\_\_

CCLP#: \*1021, \*\*1022 Date Issued: 06/24/2017 Expiration Date: 06/24/2018 Capacity: 182

(\* ) Indicates Infant and Toddler program information (\*\* ) Indicates Daycare, Before & Afterschool program information

### 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, and Infant and Toddlers Child Care Centers" in accordance with Part 200 Subpart C § 55-40.1-228 and Part 400 Subpart C § 55-40.1-426 of SUBCHAPTER 55-40.1 *CHILD CARE STANDARDS RULES AND REGULATIONS*. **No discrepancies noted.**

### 1. Electrical:

- A 220-volt electrical outlet in the **K3 classroom** located by a window, was noted to be exposed and without installed child-protective devices.
- An electrical outlet located in the **K3 class restroom** above the urinal, was noted to be exposed and without installed child-protective devices.
- A multi-outlet cord placed on **the K5 classroom** teacher's desk was noted to be exposed and without installed child-protective devices. Based on the electrical safety findings above, the following is recommended:
  - *Install child-protective devices on all electrical outlets within reach of children and below 7 ft in height to mitigate the risk of injuries or death caused by electrical hazards.*

### 2. Signage:

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

### 3. Emergency:

- Emergency kits/equipment were properly installed and readily available. However, the first aid kit inspected in the K5 classroom was low in quantity with bandages. Staff was made aware. The following is recommended:
  - *Replenish supply of bandages in the first aid kit located in the K5 classroom.*

- Emergency drills are practiced at regular intervals and consistent in terms of frequency. However, a certain type of drill (ex. Fire drill) is only practiced for 4 months. Upon completion of the 4<sup>th</sup> month, a new type of drill is then practiced for the next 4. To maintain proficiency and enhance the preparedness of the school, the following is recommended:
  - *It is recommended to alternate between the type of drill being practiced monthly. For example, rather than practicing just fire drills for 4 months, alternate between the 4 different types of drills (fire, lock-down, typhoon, and earthquake) every month to maintain the proficiency of staff and students whilst familiarizing procedures of other drills.*

#### **4. Sanitation:**

- The facility was observed to be odorless. Clean paper towels are provided and replenished daily. Soap dispensers are easily accessible. *No discrepancies noted.*

#### **5. Outdoor:**

- Outdoor play area contained age appropriate materials and equipment. However, children are exposed to sharp objects such as tin roofing materials, scrap metal, and large rocks. The following s recommended to mitigate the risks of injury:
  - *Provide a barrier between the area that the sharp objects are located.*

#### **6. Capacity:**

- The facility capacity requirements are met per the issuance of the occupancy permit and observed during the CCLP unannounced inspection. *No discrepancies noted.*

#### **7. Health:**

- Children's health information is available for review when needed. Though no isolation room exists, a procedure for ill children is in place. Upon notice of obvious symptoms by staff, parents are notified to pick up child.

#### **8. Documents:**

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

#### **9. Other:**

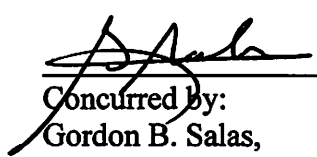
- Lighting in the K3 class restroom is poor and presents hazards to children in that age group. A boarded-up window was noticed and could potentially provide the much-needed lighting in the restroom. Therefore, the following is recommended:
  - *Open up the boarded window or procure a lightbulb with a higher output.*

**NOTE:** *It is advised that corrective action be taken regarding all discrepancies contained in this report (if any).*



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Prepared by:  
George R. Fleming,  
CCLP Safety Inspector



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Concurred by:  
Gordon B. Salas,  
CCLP Supervisor



Announ W/Unannounced  
Staff / Child Inspection

Date: 5/9/18 Time: 14:10


Pre Love 1

Provider's	Staff/Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
Green Meadows School	(17) 5-36 mo	4	✓		
"	(7) 3 yr	1	✓		
"	(17) 4 yr	2	✓		
"	(14) 5 yr	2	✓		
A/S	(70) 0-3 yr	8	✓		

Note:

Wilma - Teacher, Rachel, Aurora, Loidy  
K3 - Maria  
K4 - Mary Green  
K5 - Elina, Joella

Inspector's Signature:  Date: 5/9/18  
Print Name: George R. Flannery

Provider's Signature:  Date: 5/4/18  
Print Name: MILA GROS. M. SOBOGWA



# CCLP/CCDF PROVIDER ASSESSMENT REPORT



Business Name: Groce Masakw School

Physical Address: Papua Kijig

Primary Contact Person: \_\_\_\_\_

Contact Number: \_\_\_\_\_

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

Email Address: \_\_\_\_\_

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

Date of Assessment: 5/4/18

Assessed By: George R. Fleming  
Print Name

Announced:

Unannounced:

Visit/Monitoring:

Type of Assessment: \_\_\_\_\_ Preliminary \_\_\_\_\_ Renewal

CCLP#: 1021,22 Date of issue: 6/24/17 Expiration Date: 6/24/18 Capacity: 182  
1/2, Jaycare

### 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:

- Check Fire drill 1/T  
K3 - Diversion for restroom (put foam)

- electrical outlet (220V) by window (live, or dead)
- Restroom outlet above vertical exhaust (live or dead)
- Toilet area room is dark, require better lighting

K4

K5

- First aid band-aids require replenishing
- Multi outlet by teacher's desk require protective cover

Write one careful thought about school year

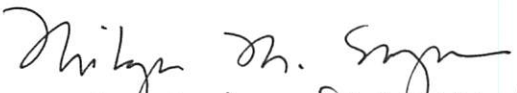
Safety Inspector Signature: \_\_\_\_\_



George R. Fleming

5/4/18  
Date

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

  
MILA G. MOS M. SONAKWAN

Print Name

5/4/18  
Date