



CCLP/CCDF PROVIDER INSPECTION SUMMARY REPORT



Provider's Name: GREEN MEADOW PURE LOVE II

Physical Address: Gualo Rai

Contact Person: Milagros Songcuan

Contact Number: 233-6452

Category(s): Center Group Home:

Date of Assessment: May 04, 2018

Assessed By: George R. Fleming

Type of Assessment:

Preliminary Renewal Announced Unannounced: Monitoring:

CCLP#: 1067,1066 Date Issued: 05/20/2018 Expiration Date: 05/20/2019 Capacity: 26

Staff Child Ratio:

Green Meadow School, Pure Love II (PL II) is licensed and operates a Preschool program which tailors to children 5 years in age. Upon reaching the age of 6, children then transition to the 1ST grade level in elementary education. PL II also operates an Afterschool program which falls under the same set of rules that the preschool program operates under.

On May 4, 2018, an inspection was conducted on the facility. Upon inspection of the facility's afterschool program's staff-child ratio, it was noted that 15 children, ages 6-9 years old, were present in the classroom with just one staff supervising them. In accordance with the Child/Staff ratio chart contained in Subchapter 55-40.1 of the *CHILD CARE STANDARDS RULES AND REGULATIONS*, Part 200, § 55-40.1-228 Staff-child Ratio and Group Size, when there are 11-21 children that are 5 years and older, *two staff members* must be present with the second being at least an aide. This was not observed during the inspection. As a result, Pure Love II's afterschool program is in violation of the aforementioned rules and regulations. The following is noted:

- *CCLP will provide Pure Love II reasonable and ample time to meet the requirement. CCLP will also conduct an unannounced follow-up inspection ensuring this requirement has been met.*

1. Electrical:

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

2. Signage:

- Signages are posted throughout the facility and is clearly visible. *No discrepancies noted.*

3. Emergency:

- Emergency equipment are serviceable and readily available. Monthly checks are complied with. *No discrepancies noted.*

4. Sanitation:

- Upon inspection of the facility's restroom, it was noted that the cabinet which the sink is fitted on, is severely decaying and contains wood shards protruding outward that may cause splinters or harm. It was also discovered that due to the sink not being utilized, the children use the kitchen sink after use of the restroom.
- The toilet in the restroom has to be manually flushed. This may become a sanitary concern if the toilet results in not flushing at all. This may also cause the concern of not having a useable lavatory for the facility in general should the lack of maintenance continue. Note: it was brought to the attention of Green Meadow School management.

5. Outdoor:

- Outdoor play area has sufficient space and contains age-appropriate equipment for utilization. *No discrepancies noted.*

6. Capacity:

- Capacity requirements are met per the issuance of a valid occupancy permit by The Department of Public Works. *No discrepancies noted.*

7. Health:

- Health records are kept on file along with pertinent information such as allergies, health certificates, and immunizations. *No discrepancies noted.*


8. Documents:

- Permits, licenses, certificates and other required documentation pertaining to the operations of the facility, are prominently posted in designated areas. *No discrepancies noted.*


9. Other:

- *None*

NOTES: It is advised that action be taken regarding all recommendations contained in this report (if any).



Prepared by:
George R. Fleming,
CCLP Safety Inspector



Concurred by:
Gordon B. Salas,
CCLP Supervisor



Announced/Unannounced Staff / Child Inspection



Date: 5/3/18

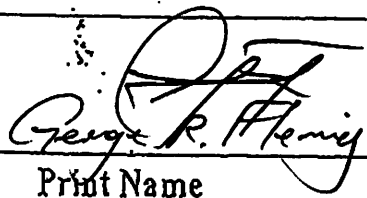
Time: 1540

Provider's	Staff /Child Ratio	# of Staff	meet ratio	does not meet ratio	Comments
<i>A/S</i> <u>Pro box 11</u>	<u>(15) 6-9 yr</u>	<u>1</u>		<u>/</u>	
<u>" "</u>	<u>(10) 4-5</u>	<u>1</u>	<u>/</u>		

Note:

Analy Danan - KS / After school
Melanie - KP / After school

Inspector's Signature:


 Print Name

Date:

5/3/18

Provider's Signature:

Analy M. Danan
 Print Name

Date:

5/4/18