



CCLP/CCDF PROVIDER ASSESMENT REPORT



Business Name: Isa Montessori

Physical Address: _____

2 1/2 - 6 yrs / Home #2
DICK - R

Primary Contact Person: _____

Contact Number: 287-4752

2nd Contact Person: _____

Email Address: _____

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

Group Home: _____

Date of Assessment: 7/27/2018

Assessed By: Gordon B. Salas
Print Name

Announced:

Unannounced:

Visit/Monitoring:

Type of Assessment: _____ Preliminary _____ Renewal _____

CCLP#: _____ Date of issued: _____ Expiration Date: _____ Capacity: _____

Grouping Clause Monitoring Inspection:

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

Staffs:
_1.

SAFETY & HEALTH		Yes	No	*Note(s)
(1)	Electrical cords are securely installed on the wall, ceiling, walls and does not cross pathways. The facility indoor must designate an area for any kind of hazards such as; (sharp objects/edges, rust, chemical, etc.) in a secured area with locks and no access for the children. The facility has a safety padding on all areas of the children(s) presence to prevent from slipping or any type of injury.	✓		leave to cover outlet
	All outlets must be covered or blocked off (from a height of 7ft, and below; BSC recommendation) for electric shock safety purposes.	✓		
(2)	CCLP Licenses annual (60 days prior to the expiration date)	✓		
	"No Smoking" and "Exit" signs posted around the facility/home vicinity at least 2 "Exit Door access" and smoking not allowed within the vicinity.	✓		
	Provider educates and explains to the children the procedure of the emergency evacuation plans and is posted at child's eye level of every entrance/exit doors.	✓		
	Caregiver 18 years old or older	✓		
(3)	Provider must post the evacuation plans and signs at every emergency exit	✓		
	The facility or home/vicinity is equipped with functional smoke alarm detectors and are mounted in each enclosed room.	✓		
	The facility or home is equipped with a fire extinguisher unit and is in view, safe, and at a convenient location.	✓		
	The Provider has a telephone landline installed within the facility/home/vicinity for communication purposes with emergency contacts posted.	✓		
	Create; post and practice involvement of the Emergency Evacuation plans and access.	✓		
	Hand book states center rate, enrollment, staff supervision schedule, daily activities schedule, emergency evacuation procedures, and alternative site.	✓		
(4)	First Aid kit is accessible and stationed at a noticeable location and must be replenished at all times.	✓		
	Conduct emergency and disaster drills once a month and is continually being practiced thereafter.	✓		
	Disaster drills (<u>tsunami</u> /earthquake/fire/flood) are conducted once every 6 months.	✓		
	CCLP will conduct announced/unannounced emergency/disaster drills.	✓		
	Car seat are readily available upon transporting children with seat belt on. The facility's interior is in a good sanitary condition and odor free to include ample space for children and provider's movement.	✓		decaying
(5)	Provide isolation area with clean, safe, and pleasant space for a sick child separating from the other children while under the providers care.		✓	sent home
continuation	SAFETY & HEALTH	Yes	No	Note(s)

office isolation

(6) Are the used towels being replaced every other day with cleaned towels?	✓		
For sanitary purposes, hand soap is in a pump dispenser container.	✓		
The children(s) toothbrushes are covered individually at all times, stored in a stand and are accessible for children to brush their teeth after mealtime (morning, afternoon & bedtime).		✓	no brush
The facility/home/vicinity installed a spotless child-size toilet or provides an alternative tool that will enhance the child's independence and is sanitized after every use.	✓		
Food crumbs in the kitchen/cafeteria are cleaned right away and is disinfected before and after every mealtime. The rooms are free from any kind of scent and odor.	✓		
Cleaning and disinfecting the napping area is done for each child's section @ minimum of 3 feet apart and separated by a sturdy shelve.	✓		
All cleaning chemical supplies is stored and locked away out of the children's reach.	✓		
Individual cloth towel or disposable paper towel, hand soap, and toilet tissue are provided and accessible at all times and changed on a daily basis.	✓		
Restrooms/Bathrooms are disinfected, cleaned, and free from odor at all times.	✓		
Naptime blankets and pillowcases are being replaced twice a week if necessary.	✓		
Potty chairs are cleaned and disinfected after every use.		✓	no potty chair
(7) The outdoor playground is far from the main or street access road.	✓		
The outdoor playground must be enclosed/fenced and gated.	✓		
The playground is free from hazards (tripping hazards, sharp edges, rust, slippery risks, chemical pollutions, etc.).	✓		
Outdoor equipment's are in good condition and age appropriate.	✓		
Outdoor playground is far from the main access road with an enclosed fence, gate, or solid wall.	✓		
Outdoor playground is hazardous free(tripping, sharp edges, rust, etc.)	✓		
(8) Outdoor meets a minimum 33% of facility capacity at 75sq. footage of space per child.	✓		
Interior space accommodates a minimum of 35sq. footage of space per child.	✓		
Providers accommodate children's learning space with 35 sq. ft.	✓		
Providers obtained the children's records such as health, vaccination, allergies, etc. as well the child's allergies must be specified.	✓		To check
The eating area has ample space for the children and adults for proper movements.	✓		
Providers must obtained a record of the child's annual TB clearance.	~		Review
continuation			
SAFETY & HEALTH	Yes	No	Note(s)

Providers obtained the child's hospital number, health insurance, emergency contact person(s) & alternate contact person with working phone numbers.	✓		
Vinyl mat is used in the changing area for sanitation purposes.	✓		
Hand washing is performed throughout the day; after toileting; each diaper change; after outdoor activities; and before and after every meal.	✓		no infuse
All soiled diapers are wrapped tightly in a plastic bag and are disposed in a closed sanitary bin away from the children(s) eating area and out of the children's reach.	✓		
All food & formula is stored properly in a refrigerator or at the right temperature.	✓		
(9) Complete CCLP required documents submitted (30 days prior to the expiration date), Business License, CCLP License, Staff Health Cert/Food Handler Cert, CPR, DPW Occupancy Permit, Sanitation Permit, Fire Inspection Report/Permit.	✓		
(10) Provider complies with an open door policy.	✓		
Stove tops/butane stove are out of the children's reach with pots & pans secured. The changing area is in a separate room away from the children(s) eating area (kitchen/cafeteria).	✓		
Providers & Staff does not use spanking, slapping or any kind of punishment as a means of discipline to manage the child's behavior.	✓		
A comprehensible Daily Activity Schedule per grouping of children is posted.	✓		
Drinking water is available at all times, accessible to older children and infants, and are offered frequently.	✓		

Note(s): Refer as the inspector identify a discrepancy(ies) as mark(✓) no and informed/advised the provider with a verbal warning but will be noted or recorded.

Safety Inspector Signature: Gordon B. Salas
CCLP Supervisor

7/27/2018
Date

Provider's Signature: Diana M. Silveira
Print Name

7.27.2018
Date

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