



CCLP/CCDF PROVIDER INSPECTION SUMMARY REPORT



Provider's Name: Holy Angel (P-12)

Physical Address: Chalan Kanoa

Contact Person: Jan P. Reyes

Contact Number: 235-2907

Category(s): Center Group Home Family Home

Date of Assessment: August 10, 2018

Assessed By: Rita Olopai/Gona Somol
Print Name

Type of Assessment: Preliminary Renewal Announced Unannounced:

Monitoring:

CCLP#: 1064 Date of issued: 08/31/18 Expiration Date: 8/31/2019 Capacity: 43 Occupant Load

Staff Child Ratio

- The Provider met the Staff Child Ratio for their infants and toddlers. The staffs are present and are within the ratio capacity at the time of inspection. ***There are no discrepancies or violations to report.***

(1) Electrical

- The facility complies with all the electrical safety aspects. ***There are no discrepancies or violations to report.***

(2) Signage

- Important signage's are visible and are posted on their designated areas. However, the following is recommended:
 - *To avail the space on their bulletin, recommend to pile each staffs' valid documents and post it by each staff.*

(3) Emergency

- Emergency equipment's are installed at the facility (landline, alarm, smoke detector) inclusive of the posting of emergency plans.
 - *However, the smoke detectors within the center was not examine due to the fact that the children were asleep at the time of our announced visit.*

(4) Sanitary

- The facility is odor free. Sanitization is practiced on a daily basis to prevent bacterial buildup. Clean Towels are provided and are replaced daily. Soap dispensers are readily available.
 - *Recommend that hand soap, paper towel and toilet tissue are accessible at all times after witnessing items being placed out of the children reach.*

(5) Outdoor

- The facility's outdoor playground is safe for the children enrolled at this Day Care Center. The playground is fenced.
 - *Inspection of their outdoor playground was not performed due to heavy rain during the assessment.*

(6) Capacity

- The outdoor as well as the indoor facility for this Provider complies with the required square footage of space per child. ***There are no discrepancies or violations to report.***

(7) Health

- Some of the children's health insurance and their emergency contacts are available at the Providers facility file. The staffs are washing their hands before and after eating as well as properly sanitizing counters/tables/chairs tops. Infant formulas as well as prescribed medications are properly stored. However, the following is recommended:
 - *Presently assessment on children's files was not conducted. To have separate folder per child that will contain all CCLP/CCDF child's required document (Center's registration form, acknowledgement between parents/provider, immunization card or health card and ASQ screening).*
 - *Recommend to indicate separately CCDF from the Private children's files.*
 - *In another matter, observed infant formula in the refrigerator was without a cover. Informed provider to ensure that all items placed in the frig must be covered at all times.*

(8) Documents


- Found discrepancies on the "Attendance Sheet" for most of the children that are subsidized under the CCDF Program. Parents or authorized persons do not sign-in/out children when being drop-off to or pick-up from the day care on prior dates of the inspection day.
 - *Informed provider (Jan) that listing of those children will be reported to CCDF Program and that parents were informed during their initial orientation that failure to Sign In/Out your child at their perspective daycare, CCDF will not reimburse child care services for those days. In addition, reimbursement for child care services for these days will be between the provider and the parents.*

(9) Other

- Extension of the After-School Room – provider informed about the renovation of the back room that will be utilize for an After-School Program, Conference Room, and Teacher's Lounge.
 - *Advised provider that prior to using the renovated extension, it has to be inspected by the DPW/BSC and be issue a revised approved floor plan that will include the After-School Room. Similarly, to have Fire Division conduct their assessment for safety purposes.*

NOTE: Provider Assessment Monitoring checklist is available upon request.


 Reported by:
 Rita N. Olopai, CCLP/CCDF Health/Safety Inspector


 Concurred by:
 Gordon B. Salas, CCLP Supervisor



CCLP/CCDF PROVIDER ASSESMENT REPORT



Business Name: Holy Angel

Physical Address: Chalan Kancoa

Primary Contact Person: Van Reyes

Contact Number: _____

2nd Contact Person: _____

Email Address: _____

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

Group Home: _____

Bus. Hrs. 8am - 5pm Gate Open 7:30 am

Date of Assessment: 8.10.18

Assessed By: Gona/Rita

Print Name *5/10/18 5/4 enroll*

Announced:

Unannounced: _____

Visit/Monitoring: _____

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8-a.s.

10-Outch

10"

Type of Assessment: _____ Preliminary _____ Renewal _____

CCLP#: 1064 Date of issued: 8.31.18 Expiration Date: 8.31.19 Capacity: 43

Grouping Clause Monitoring Inspection:

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

Staffs:

11) Julius Javier (5) Aug. 7-10	1) Damien Leon Guerrero (4) Aug. 6-10
12) Annelio Pingol (7) Aug. 6-10	2) Mia Isabelle " (2) Aug. 6-10
13) Abigail Yu (2) Aug 1-6 + 9, 10	3) Daniel Castro (7) Aug. 1-6, 7 ^{out} 8-10
14) Aldric Antonio (6) Aug. 1-10	4) Eleah Castro (6) S.A.A
	5) Tricia Faustino (11) Aug. 6-10
	6) Tristan " (9) Aug. 6-10
	7) Travis Faustino (4) Aug. 6-10
	8) Trivie Faustino (3) " 6-10
	9) Jerik Javier (10) Aug. 7-10
	10) Lyrian " (6) Aug. 7-10

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.	✓		
	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. <i>was not tested because children were sleeping</i>	✓		
	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 (tsunami/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.			
(5)	Provide isolation area with clean, safe, and pleasant space for a sick child separating from the other children while under the providers care.			<i>not observe</i>
continuation	SAFETY & HEALTH	Yes	No	Note(s)

(6) Are the used towels being replaced every other day with cleaned towels?	✓		N/A used paper-towel
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).			Not observed
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 shelf.	✓		
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 <u>accessible</u> at all times and changed on a daily basis. Informed provider	✓		
Restrooms/Bathrooms are disinfected, cleaned, and free from odor at all times.	✓		
Naptime blankets and pillowcases are being replaced twice a week if necessary. Informed provider & during insp. witnessed the blankets used are clean & order free.			
Potty chairs are cleaned and disinfected after every use.			Not Observed
(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.). was Not Observed due to the weather (rainy)			
Outdoor equipment's are in good condition and age appropriate.			N/O
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.			
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.	✓		
continuation			
SAFETY & HEALTH	Yes	No	Note(s)

