



REACH HIGHER CNMI / CCDF MONITORING

Initial Visit



Business Name: Holy Angel & Night Care Learning Center | **Location:** Chalan Kanoa | **Contact #:** 235 - 2907

Total Student Enrollment: 12 | **Center Capacity:** 61

Monitoring/Inspection Type:

Initial	Date: <u>May 05, 2023</u>	Start Time: <u>2:00 om</u>	End Time: <u>3:30 pm</u>
Renewal	Date: _____	Start Time: _____	End Time: _____
Follow-Up	Date: <u>May 22, 2023</u>	Start Time: <u>1:00 pm</u>	End Time: <u>1:15 pm</u>
Check-ins.	Date: _____	Start Time: _____	End Time: _____

Ratio Table:

Age	Number of Children Per Staff Member
0 – under 24 mos.	4 or less
2-year-old	7 or less
3-year-old	7 or less
4 years old	10 or less
5 years and older	10 or less

Name of Rooms	Infant	Toddler	Infant & Toddler	Pre-School	K-3	K-4	K-5	B/A School
Approved DPW Room Capacity	6	8		20				34
# of Staff Present	1	1		0				2

Name of Rooms	Infant	Toddler	Infant & Toddler	Pre-School	K-3	K-4	K-5	B/A School
Names of Teachers/Staff:	Cherry P.	Irish P.						Jose R. Claryze L.
# of Children Enrolled:	3	3		0				6
# of Children Present:	3	3		-				5
# of Children w/Special Needs:	0	0		-				1
Age of Youngest Child:	8 m.o.	3 y.o.		-				9 y.o.
Age of Oldest Child:	18 m.o.	5 y.o.		-				12 y.o.

Text

CHECKLIST CODING

O – Observation

SH – Staff handbook

PH – Parent Handbook

CF – Child File

SF – Staff File

BB – Bulletin Board

D – Document

PDT – Professional Development Tracker

GD – Google Drive

HS – Health & Safety Checklist

ADMINISTRATION

CCDF RULES & REGULATIONS / REACH HIGHER CNMI STANDARD AREA	REQUIREMENT CHECKLIST	STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS	COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i>
	(1-A) Program has an approved regular Child Care License Program (CCLP) certificate. Date June 30, 2023	Approved by CCLP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
§55-40.1-228 Staff Child Ratio	(1-B) Staff-child ratio complies with the CCLP Administrative Code, for each age level and each room.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No O	
CCDF Rules & Regulations §55– 60 –201 Eligibility Requirements for Child Care services Section (D) (iii) Section (E) (3) Covid vaccine record – CCDF email dated December 1, 2021	(1-C) Complete CCDF application packet RENEWAL <input type="checkbox"/> Application form <input type="checkbox"/> Current DCCA Child Care Provider Certificate <input type="checkbox"/> Center rate <input type="checkbox"/> TB test (for new staff) <input type="checkbox"/> Covid-19 vaccination card copy for all newly approved staff (since last renewal) <input type="checkbox"/> CCLP License <input type="checkbox"/> Updated Coaching and QRIS Orientation Certificate for new teachers <input type="checkbox"/> CCDF Orientation Certificate for director and/or authorized second contact person <input type="checkbox"/> Inventory of educational materials issued per program NEW <input checked="" type="checkbox"/> Application form <input checked="" type="checkbox"/> Reach Higher, CNMI / CCDF Provider Certification application form <input checked="" type="checkbox"/> CCLP license <input checked="" type="checkbox"/> Map to center <input checked="" type="checkbox"/> W9 <input checked="" type="checkbox"/> EPRRP <input checked="" type="checkbox"/> Handbook (current) <input checked="" type="checkbox"/> TB clearance forms for all staff <input checked="" type="checkbox"/> Daily schedule for all rooms/ age groups <input checked="" type="checkbox"/> Center rate <input checked="" type="checkbox"/> CCDF Orientation Certificate for director and/or authorized second contact person Within 12 months after initial certification date <input type="checkbox"/> ITERS-3 self-assessment	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SF, D, B, O, GD and/ or PDT	

	<input type="checkbox"/> EPRRP - highlight changes <input type="checkbox"/> Handbook <input type="checkbox"/> Daily schedule per program/age group	<input type="checkbox"/> ECERS-3 self-assessment <input type="checkbox"/> SACERS-U self-assessment <input type="checkbox"/> Program Administration Scale (PAS) self-assessment <input type="checkbox"/> Handbook (CCDF compliant) <input type="checkbox"/> Reach Higher, CNMI/ CCDF and Coaching Orientation Certificate <input type="checkbox"/> Developmental screening training certificate (ASQ) <input type="checkbox"/> Health and safety training certificates <input type="checkbox"/> Safe sleep practices <input type="checkbox"/> Daily health checks		
CCDF Memo FY16 No. 4 Star 1	(1-D) Complete Handbook <input type="checkbox"/> Refer to appendix A for full list		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No PH and/ or SH	
FACILITY				
CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA	REQUIREMENT CHECKLIST	STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS	COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i>	
CCDF Rules & Regulations §55– 60 –201 Eligibility Requirements for Child Care services Section (V)	(2-A) Meets, at a minimum, 35 square footage of indoor learning space per child.	Approved by CCLP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No O		
CCDF Rules & Regulations §55– 60 –201 Eligibility Requirements for Child Care services Section (VI)	(2-B) Meets, at a minimum, 33% of facility capacity at 75 square footage of outdoor playground space per child.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No O	DPW capacity 61 / 33% = 20 x 75 = 1, 500 sq.ft. Total outdoor area - 1,886 sq.ft.	
CCDF Rules & Regulations §55– 60 –201 Eligibility Requirements for Child Care services Section (E)(4)	(2-C) Installed smoke detector	Approved by CCLP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No O		

	(2-D) Unobstructed emergency exits	Approved by CCLP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No O	
	(2-E) EPRRP plan (Emergency drill logs must be updated and verified onsite.) Date Initial _____	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No D	
	(2-F) Working telephone landline within the building.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No O	

DEVELOPMENTAL SCREENING

CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA	REQUIREMENT CHECKLIST	STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS	COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i>
CCDF Memo FY16 No. 4.14	(3-A) All teaching staff of children ages 0 to 5 ½ years have been trained on the Ages and Stages Questionnaire, latest edition.	<input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or D	NA for initial certification visit.
	(3-B) Annual developmental screenings are being conducted for all children in the program (regardless of status as private pay or CCDF subsidized).	<input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or CF	NA for initial certification visit.
	(3-C) For new families enrolled at the facility, developmental screening is completed within 45 days after enrollment.	<input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or CF	NA for initial certification visit.
	(3-D) Developmental screenings are done once annually at a date and time determined by the program.	<input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or CF	NA for initial certification visit.
	(3-E) Results of the child’s ASQ should be discussed with parents/guardians and get consent to refer if needed.	<input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or CF	NA for initial certification visit.
	(3-F) If the child falls on or below the established cutoff the provider must document their referral of the child/family to Early Intervention Services.	<input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or CF	NA for initial certification visit.

STAFFING

CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA	REQUIREMENT CHECKLIST	STATUS (Check yes only if all rooms and/or staff are complying) O, SH, PH, CF, SF, B, D, HS	COMMENTS If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."
CCDF Rules & Regulation § 55-60-201 - Eligibility Section (D) (I)	(4-A) All staff are at least 18 years old.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SF	
Section (E) (7)	(4-B) All staff met background check requirements.	Approved by CCLP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SF	
Star 1: Staffing and Professional Development CCDF Rules & Regulation § 55-60-201 - Eligibility Section (e) (6)	(4-C) For ongoing directors: Completion of 30 hours of annual trainings and technical assistance (T& TA) combined. Completion of required health and safety topics, by age groups taught.	<input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT	NA for initial certification visit.
Star 1: Staffing and Professional Development CCDF Memo FY21 No. 7	(4-D) For ongoing teaching staff: Completion of 30 hours of annual trainings and technical assistance (T& TA) combined.	<input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT	NA for initial certification visit.
Star 1: Staffing and Professional Development	(4-E) For ongoing teaching staff: Completion of required health and safety topics, by age groups taught.	<input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT	NA for initial certification visit.
Star 1: Staffing and Professional Development	(4-F) For new teaching staff and new directors hired within the fiscal year under review: Completion of 12 preservice health and safety topics within 90 days of date of approval from CCLP. Any new staff that is counted in ratio must have completed their required 12 preservice topics within 90 days of approval from CCLP.	<input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT	NA for initial certification visit.
Star 1: Staffing and Professional Development	(4-G) For all new providers and staff: Completed the CNMI QRIS orientation within the fiscal year of date of CCLP approval.	<input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT	NA for initial certification visit.
Star 1: Staffing and Professional Development	(4-H) For all new providers and staff: Completed the coaching orientation within the fiscal year of date of CCLP approval.	<input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT	NA for initial certification visit.

PARENTS

CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA	REQUIREMENT CHECKLIST	STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS	COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i>
CCDF Rules & Regulation § 55-60-201 - Eligibility Section (1) (ii)	(5-A) Parents have unlimited access to their children during normal hours of operation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No D, O and/ or PH	

HEALTH AND SAFETY

CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA	REQUIREMENT CHECKLIST	STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS	COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i>
CCDF Memo FY 16 No. 3	(6-A) Daily health checks are conducted for all children upon arrival.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and D	NA for initial certification visit.
Star 1: Health and Safety	(6-B) ITERS-3 self-assessment completed for each infant and toddler room (renewal) ITERS-3 self-assessment submitted no later than 6 months from date of CCDF certificate approval (new) Date _____	<input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or GD	NA for initial certification visit.
Star 1: Health and Safety	(6-C) ECERS-3 self-assessment completed for each preschool room (renewal) ECERS-3 self-assessment submitted no later than 6 months from date of CCDF certificate approval (new) Date _____	<input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or GD	NA for initial certification visit.
Star 1: Health and Safety	(6-D) SACERS-U self-assessment completed for each afterschool room (renewal) SACERS-U self-assessment submitted no later than 6 months from date of CCDF certificate approval (new) Date _____	<input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or GD	NA for initial certification visit.

CHILD CARE PRACTICES

CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA	REQUIREMENT CHECKLIST	STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS	COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i>
Star 1: Child Growth and Development	(7-A) A daily schedule and current lesson plan are posted for all age groups.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/ or B	NA for initial certification visit.
Star 1: Children with Disabilities	(7-B) Information on minimum 2 resources in the community are current and available for parents of children with disabilities.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/ or B	NA for initial certification visit.
Star 1: Family Engagement and Family Strengthening	(7-C) Program communicates with families, minimum 2 different ways.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/ or B	NA for initial certification visit.
Star 1: Leadership and Management	(7-D) Directors complete Program Administration Scale (PAS) self-assessment annually.	<input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or GD	NA for initial certification visit.

SAFE SLEEP PRACTICES

CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA	REQUIREMENT CHECKLIST	STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS	COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i>
Star 1: Health and Safety CCDF §55-69-201 (a) - (g)	(8-A) Safe Sleep Practices Written Policy	<input type="checkbox"/> Yes <input type="checkbox"/> No PH	NA for initial certification visit.
Star 1: Health and Safety	(8-B) Policy explains that these practices aim to reduce the risk of SIDS or other injuries and causes of death when an infant is in a crib or asleep.	<input type="checkbox"/> Yes <input type="checkbox"/> No PH	NA for initial certification visit.
Star 1: Health and Safety	(8-C) All adults who are allowed to care for infants (i.e. lead teachers, floaters, aides, substitutes, and volunteers) received a copy of the Safe Sleep Policy and additional educational information.	<input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or SF	NA for initial certification visit.
Star 1: Health and Safety	(8-D) Training on Safe Sleep Practices for all adults (i.e. lead teachers, floaters, aides, substitutes, and volunteers) in contact with infants has occurred and is documented.	<input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or PDT	NA for initial certification visit.

**SAFE SLEEP PRACTICES
(Birth to 12 months only)**

CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA	REQUIREMENT CHECKLIST	STATUS (Check yes only if all rooms and/or staff are complying) O, SH, PH, CF, SF, B, D, HS	COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i>
Star 1: Health and Safety	(9-A) Infants up to 12 months of age are fully flat on their backs to sleep for every sleep time (to place a child in any other position a primary care provider must provide a signed waiver indicating that the child requires an alternative sleep position).	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/or D	NA for initial certification visit.
Star 1: Health and Safety	(9-B) Each sleeping infant is put to sleep on a firm crib mattress covered with a tight-fitting sheet in a safety-approved crib (U.S. Consumer Product Safety Commission (CPSC), American Society for Testing Materials (ASTM) and/or Juvenile Product Manufacturer Association (JPMA) Standards).	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(9-C) Infants are not left to nap in a car seat. If an infant arrives on site asleep in a car seat s/he is removed immediately and placed on his/her back in his/her assigned crib.	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(9-D) Infants that fall asleep outside of their assigned crib are immediately moved to their crib and placed to sleep on their back	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(9-E) Only 1 infant sleeps per crib.	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(9-F) Bumper pads, pillows, quilts, comforters, sleep positioners, blankets, flat sheets, bibs, toys, mobiles, and other materials are kept out of and off the sides of cribs.	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(9-G) Infants may be placed in one-piece sleepers to maintain appropriate temperatures (swaddling infants in child care is not necessary or recommended).	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(9-H) The temperature in the room is kept comfortable for a lightly clothed adult.	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(9-I) Caregivers are present and directly observe infants, toddlers and preschoolers by sight and sound during sleep, while going to sleep, and when waking up (lighting in the room allows for caregivers to see the color of each infant's and child's face).	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.

Star 1: Health and Safety	(9-J) Infants are always held for bottle feedings. Bottles are never placed in a crib with an infant.	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
SAFE SLEEP ENVIRONMENT (All ages who nap)			
CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA	REQUIREMENT CHECKLIST	STATUS (Check yes only if all rooms and/or staff are complying) O, SH, PH, CF, SF, B, D, HS	COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i>
Star 1: Health and Safety	(10-A) An individual crib, cot, mat, sleeping bag, or pad is kept for each child who spends more than 4 hours a day in the child care setting.	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(10-B) Cribs are placed away from window blinds, draperies, and cords not within reach of the child.	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(10-C) Pads and cots are made of washable materials, and pads are covered with washable covers.	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(10-D) Bedding that touches a child's skin are cleaned weekly or before use by another child.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/or D	NA for initial certification visit.
Star 1: Health and Safety	(10-E) If a crib, mat, or cot is used by more than one child, the fitted sheets must be changed between use. Each child must have his own assigned fitted bed sheet.	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(10-F) Cribs, mats, and pads are placed at least 3 feet apart (if the room cannot accommodate spacing children 3 feet apart, children should be spaced as far apart as possible and alternated head to foot).	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(10-G) The sleeping surface of one child's rest equipment is not placed in contact with the sleeping surface of another child's rest equipment.	<input type="checkbox"/> Yes <input type="checkbox"/> No O	NA for initial certification visit.
Star 1: Health and Safety	(10-H) Any exposure to second-hand or third-hand smokes avoided (from adult clothing).	<input type="checkbox"/> Yes <input type="checkbox"/> No O and PH	NA for initial certification visit.

USE OF PACIFIERS

CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA	REQUIREMENT CHECKLIST	STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS	COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i>
Star 1: Health and Safety	(11-A) Written policy describes rationale and protocols for use of pacifiers.	<input type="checkbox"/> Yes <input type="checkbox"/> No D, O and/ or PH	NA for initial certification visit.
Star 1: Health and Safety	(11-B) Pacifiers are kept away from places near mobile infants and toddlers.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH	NA for initial certification visit.
Star 1: Health and Safety	(11-C) Parent/ guardian has given written permission, including any instructions or preferences, on the use of pacifiers. written permission should be on file.	<input type="checkbox"/> Yes <input type="checkbox"/> No CF	NA for initial certification visit.
Star 1: Health and Safety	(11-D) Staff inspect each pacifier for tears or cracks and unknown fluid in the nipple before each use.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH	NA for initial certification visit.
Star 1: Health and Safety	(11-E) Staff clean each pacifier with soap and water before each use.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/ or PH	NA for initial certification visit.
Star 1: Health and Safety	(11-F) Pacifiers with attachments (including pins, clips, or ties) are not allowed.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH	NA for initial certification visit.
Star 1: Health and Safety	(11-G) If an infant refuses a pacifier s/he is not forced to take it.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH	NA for initial certification visit.
Star 1: Health and Safety	(11-H) If the pacifier falls out of the infant's mouth during sleep, the pacifier is removed from the crib.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH	NA for initial certification visit.
Star 1: Health and Safety	(11-I) Pacifiers are not coated in any sweet solution.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH	NA for initial certification visit.
Star 1: Health and Safety	(11-J) Pacifiers are cleaned, stored open to air, and kept separate from the diapering area, diapering items, or other children's personal items.	<input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH	NA for initial certification visit.

Holy Angel Day & Night Learning Center
Areas for Recommendations (05.05.23)

#	Area(s) to Address: (e.g. health and safety topic; QRIS star level indicator)	Observation	Recommendation	Action taken
1	Building & Physical premises safety	<p>The presence of boxes on the overhead shelves in the small room by the entrance to infant & toddler room.</p> <p>The presence of leftover tape or residue in the walls of the preschool room.</p> <p>Presence of protruding nails approximately 1 inch long in the wall of the afterschool room.</p> <p>A car seat is stored in the corner of the infant room.</p> <p>The trash can under the sink in the infant room is overflowing and has no cover/lid.</p> <p>The presence of an empty, old, and not sturdy shelf in the infant room.</p> <p>The presence of hanging and dangling wire/cords in the upper wall and ceiling area of the infant room, preschool room</p>	<p>Advised the director to remove the boxes and store those in a more secured area to eliminate the hazards of falling on adults and children passing by.</p> <p>Recommended to clean and remove the residue or cover so it will not attract children's attention.</p> <p>Recommended to remove the nails to prevent the risk of injury.</p> <p>Advised not to store the car seat inside the infant room to eliminate the possibility of mobile infants accessing it.</p> <p>Recommended the use of trash can with cover /lid to avoid overflowing and prevent children from touching the trash.</p> <p>Advised to remove the shelf from the infant room if it is not being used.</p> <p>Recommended to organize the wires/cord and mount it in a more secure manner for best/quality practices.</p>	<p>The overhead shelves were emptied and only light materials are present (e.g. first aid kit).</p> <p>The space/ wall was cleaned and no more sign of any residue was seen.</p> <p>All protruding nails were removed.</p> <p>Car seats are no longer being stored in the infant room.</p> <p>The trash can/bin mentioned is now covered with appropriate lid.</p> <p>The unused old shelf was removed from the room.</p> <p>All cords were properly organized and kept in a molding or tube/pipe.</p>

**Holy Angel Day & Night Learning Center
Areas for Recommendations (05.05.23)**

		<p>(by the TV area), kitchen, small room by the entrance, and the afterschool room</p> <p>The presence of rusted electrical panel cover in the afterschool room by the handwashing area.</p> <p>The presence of hole/ damage part in the staff restroom door.</p>	<p>Advise to replace current rusted electrical panel cover.</p> <p>Recommended for repair as soon as possible.</p>	<p>No more visible sign of rust, the cover was repainted.</p> <p>The door was repaired and repainted.</p>
2	Handling and storage of hazardous materials	<p>Presence of an air freshener that is plugged in the outlet in the preschool restroom.</p>	<p>Encouraged to avoid using air fresheners or any hazardous materials.</p>	<p>No more air fresheners were seen during the follow up visit.</p>

STATUS

- In compliance**
- Work in progress**

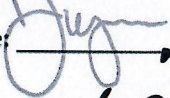
Date:
Targeted date to be finalized:

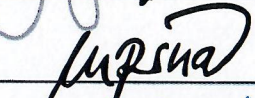
Completion of 30 hours of Annual Trainings and Technical Assistance (T & TA) Combined

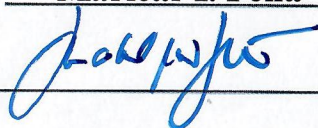
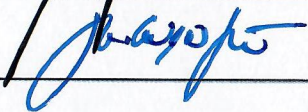
Child Care Staff	Topics that must be taken Annually	Topics that must be taken every 2 Years	Topics that must be taken every 3 Years
All child care staff who have direct responsibility for the care of children includes: Directors, Teachers, Assistant Teachers, Caregivers, Aides and Floaters)	✓ Prevention of and response to emergencies due to food and allergic reactions	✓ Pediatric First Aid and CPR Certification	✓ Prevention and control of infectious diseases (including immunization)
	✓ Child Development		✓ Administration of medication, consistent with Standards for Parental Consent
	✓ Recognition and reporting of child abuse and neglect	Note: At least one(1) provider in each group	
<i>In Addition:</i>			
All child care staff who have DIRECT responsibility for the care of INFANTS and TODDLERS	✓ Prevention of Sudden Infant Death Syndrome and Use of Safe sleep Practices (SIDS)	✓ Pediatric First Aid and CPR Certification	
	✓ Prevention of Shaken Baby Syndrome and Abusive Head Trauma (SBS)		

****Only CCDF approved trainings and approved replacements will count towards meeting the Annual Health and Safety Training requirements****

"I understand this report will be posted on the CNMI Child Care website in compliance with the consumer education provision of the federal CCDBG Act of 2014 for Results of Monitoring and Inspection Reports (website: (658E(c)(2)(D)) State must make public by electronic means, in a consumer-friendly and easily accessible format, organized by the provider, the results of monitoring and inspection reports, including those due to major substantiated complaints about failure to comply with CCDF requirements and State child care policies, as well as the number of deaths, serious injuries, and instances of substantiated child abuse that occurred in the child care settings each year, for eligible child care providers within the State."

Acknowledged By: Director's Printed Name: Jan P. Reyes Signature:  Date: 05/26/2023

Conducted By: Quality Care Specialist Printed Name: Maricar I. Pena Signature:  Date: May 23, 2023

Reviewed By: CCDF Director Printed Name:  Signature:  Date: 05-30-23