



REACH HIGHER CNMI / CCDF MONITORING

Check-in Visit



Business Name: Golden Harvest Daycare 2 | **Location: Fina Sisu, Saipan** | **Contact #: (670)235-4654**

Total Student Enrollment: 30 | **Center Capacity: 42 - 63**

Monitoring/Inspection Type:	Initial	Date: _____	Start Time: _____	End Time: _____
	Renewal	Date: _____	Start Time: _____	End Time: _____
	Follow-Up	Date: _____	Start Time: _____	End Time: _____
	Check-in	Date: <u>Nov. 02, 2023</u>	Start Time: <u>3:00 p.m.</u>	End Time: <u>3:45 p.m.</u>
	Follow-Up	Date: <u>Nov. 06, 2023</u>	Start Time: <u>9:00 am</u>	End Time: <u>9:05 am</u>

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	5	8		9				15
# of Staff Present	1	1		1				1

Name of Rooms	Infant	Toddler	Infant & Toddler	Pre-School	K-3	K-4	K-5	B/A School
Names of Teachers/Staff:	Cipriana J.	Crizia R.			Evelyn D.			Xyrel M.
# of Children Enrolled:	4	7			7			12
# of Children Present:	4	4			7			8
# of Children w/Special Needs:	0	0			0			1
Age of Youngest Child:	3 m.o.	22 m.o.			4 y.o.			5 y.o.
Age of Oldest Child:	17 m.o.	46 m.o.			4 y.o.			12 y.o.

Golden Harvest Daycare II
Areas for Recommendations (11.02/11.06.23)

#	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 watermarks/ mold on the wall and ceiling of the preschool room.</p> <p>Termite-infested wood below the sink area of the afterschool room, within children’s reach.</p> <p>Leaking water pipes on the side of the handwashing area by the entrance causes moss growth and leads to a wet pathway.</p> <p>Mini refrigerators are located on the floors, within children’s reach.</p> <p>Clorox wipes on top of the trash can in the toddler room.</p>	<p>For repair and repainting.</p> <p>Repair to avoid further damage or possible hazards.</p> <p>Fix the leaks, clean the moss, and ensure that the pathway is dry at all times to prevent accidental injuries.</p> <p>For best practices, refrigerators should not be placed in a way that makes them easily accessible to children. Install a child safety device or secure them on a shelf/ cabinet out of children’s reach.</p> <p>Keep hazardous materials out of children’s sight and reach at all times.</p>	<p>Repaired and repainted.</p> <p>Repaired</p> <p>Leaks are fixed, and the pathway is free from moss. Advised to check often to ensure pathways are dry at all times.</p> <p>Mini refrigerators in the infant room were temporarily taken out and will be re-installed out of children’s reach.</p> <p>All hazardous materials are kept away from the children.</p>

STATUS

In compliance

Date: November 06, 2023

Work in progress


Targeted date to be finalized:


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

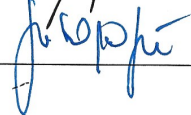
Child Care Staff	Topics that must be taken Annually	Topics that must be taken every 2 Years	Topics that must be taken every 3 Years
All child care staff who have direct responsibility for the care of children includes: Directors, Teachers, Assistant Teachers, Caregivers, Aides and Floaters)	✓ Prevention 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: Jennifer P. Reyel Signature:  Date: 11/6/2023

Conducted By: Quality Care Specialist Printed Name: Maricar I. Pena Signature:  Date: Nov. 06, 2023

Reviewed By: CCDF Director Printed Name: Maribel Coste Signature:  Date: 11.13.2023