



REACH HIGHER CNMI / CCDF OBSERVATION CHECKLIST

Check-in Visit



Business Name: Golden Harvest Int'l School & Daycare	Location: San Jose, Saipan	Contact #: (670)235 - 4655
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Total Student Enrollment: 86	Center Capacity: 106
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Observation Type:	Initial	Date: _____	Start Time: _____	End Time: _____
	Renewal	Date: _____	Start Time: _____	End Time: _____
	Follow-Up	Date: _____	Start Time: _____	End Time: _____
	Check-in	Date: <u>April 15, 2024</u>	Start Time: <u>2:00 pm</u>	End Time: <u>4:30 pm</u>
	Follow-Up	Date: <u>April 26, 2024</u>	Start Time: <u>4:25 pm</u>	End Time: <u>4:40 pm</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			15		12	18		AS 1 - 2 AS 2 - 21 AS 3 - 11 AS 4 - 8
# of Staff Present			3		2	2		AS 1 - 2 AS 2 - 2 AS 3 - 2 AS 4 - 1

Name of Rooms	Infant	Toddler	Infant & Toddler	Pre-School	K-3	K-4	K-5	B/A School
Names of Teachers/Staff:			Novelita G. Rowena B. Sharon A.		Quennie E. Anna Rose O.	Grace D. Loreville C.		AS 1 - Angelica C. Lizel M. AS 2 - Jeanne S. Cyril M. AS 3 - Carmela V. Flordeliza B. AS 4 - Daniel D.
# of Children Enrolled:			12		10	16		AS 1 - 20 AS 2 - 19 AS 3 - 9 AS 4 - 0
# of Children Present:			12		8	13		AS 1 - 13 AS 2 - 12 AS 3 - 6 AS 4 - 6
# of Children w/Special Needs:			1		1	1		AS 1 - 1 AS 2 - 0 AS 3 - 1
Age of Youngest Child:			21 m.o.		2 y.o.	4 y.o.		AS 1 - 5 y.o. AS 2 - 8 y.o. AS 3 - 7 y.o.
Age of Oldest Child:			33 m.o		3 y.o.	5 y.o.		AS 1 - 7 y.o. AS 2 - 11 y.o. AS 3 - 8 y.o.

NOTE: Afterschool room 4 does not have any enrollees for daycare. The room is currently being used for PSS tutorial activity.

Golden Harvest Int'l Daycare I
Areas for Recommendations (04.15.24)

#	Area(s) to Address: (e.g. health and safety topic; QRIS star level indicator)	Observation	Recommendation	Action taken
1	(7-A) A daily schedule and current lesson plan are posted for all age groups.	The posted lesson plan in the preschool 2 (k3) room was not updated.	Keep all the posting up to date.	The updated lesson plan was shown and posted.
2	Building and Physical Premises Safety	<p>Uncovered electrical outlet right outside the director's office.</p> <p>Water container stored under the sink of the preschool 2 room (k3).</p> <p>Peeled paint on the wall of the extension rooms of afterschool 1 and 2.</p> <p>Broken wood chair/table around a tree in the preschool outdoor play area.</p>	<p>Keep electrical outlets covered.</p> <p>Remove the container and place it in a more secure area.</p> <p>Repair and repaint.</p> <p>Remove or repair the broken wood chair/table to avoid accidental injury.</p>	<p>Electrical outlet was covered immediately.</p> <p>Removed and kept out of children's sight/reach.</p> <p>Repaired and repainted.</p> <p>Removed.</p>

STATUS

- In compliance
- Work in progress

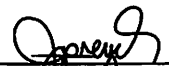
Date: April 29, 2024
Targeted date to be finalized:

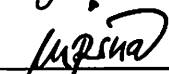
Completion of 30 hours of Annual Trainings and Technical Assistance (T & TA) Combined

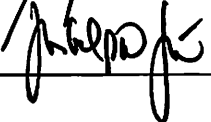
Child Care Staff	Topics that must be taken Annually	Topics that must be taken every 2 Years	Topics that must be taken every 3 Years
All child care staff who have direct responsibility for the care of children includes: Directors, Teachers, Assistant Teachers, Caregivers, Aides and Floaters)	✓ Prevention 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: 4/29/2024

Conducted By: Quality Care Specialist Printed Name: Maricar I. Pena Signature:  Date: April 29, 2024

Reviewed By: CCDF Director Printed Name: Maribel Loste Signature:  Date: 04.29.24