



CCDF LICENSE-EXEMPT PROVIDER
HEALTH AND SAFETY CHECKLIST

A. Child Care Provider Information:

Business Name: EJ's Day Care Home Care Location: Sinapalo, Rota
(street name, Village, Island)

Name of Provider: Joseline O. Dionesio

Date:	Time	Type of Inspection:
9-Sep-21	1:00 PM	Initial Visit
23-Sep-21	1:00 PM	Follow-up
27-Sep-21	2:45 PM	Follow-up
		IV Initial Visit
		FOL Follow-up
		U Unannounced
		A Announced

C. Child Care Services Information:

Child Care Service is provided in Provider's Home
(Check one):

D. Child Care Provider Acknowledgment:

[Signature] received (reference CCDF Provider Application for details). If CCDF provider meets all requirements, a CCDF Provider Certificate is issued.

[Signature] The LE-FFN provider will be subject to one announced and one unannounced health and safety inspection within the year from the date on their CCDF Provider Certificate.

[Signature] HOWEVER, the home where you provide care may be visited more than two times a year; depending on improvement efforts towards meeting CCDF Health and Safety standards.

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E. Health and Safety Standards:

No.	IV	FOL	FOL			(1) ELECTRICAL HAZARDS	COMMENTS
1	✓					(1-a) Breaker box is covered and out of children's reach.	
2	✓					(1-b) Electrical cords are securely installed.	
3	✓					(1-c) Indoor and outdoor outlets at a height of 7ft and below are covered or blocked off by	
4	✓					(1-d) Electrical cords do not cross pathways, to avoid tripping hazards.	
No.	IV	FOL	FOL			(2) POSTINGS OF REQUIRED DOCUMENTS	COMMENTS
*5	X	X	X			(2-a) Required documents posted and visible to parents/guardians: Business License, CCDF Provider Certificate, Health Clearance Certificate.	Awaiting on CCDF Provider Certificate 9/10
6	✓					(2-b) "No Smoking" signs are within view and seen upon entering home.	
7	✓					(2-c) "Exit" signs are posted and within view.	
*8	X	✓				(2-d) Emergency Evacuation Exit Plan is posted by every exit door and at adult's eye level.	Completed one exit plan. Needs to do 2 more for two other exits. 9/10
9	N/A					(2-e) Children's allergy posting is in a discrete area where food is served for the provider's reference.	
10	X	✓				(2-f) The provider has the contact information of two (2) other authorized people, aside from the parents/guardians. Contact numbers are posted by a working land line (if applicable) or by Emergency Evacuation Exit Plan	Doesn't have the form filled-out 9/10 Asked to transfer information to the form provided. 9/23
*11	X	✓				(2-g) Child(ren) Daily Activity Schedule are posted at visitor's view.	

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No.	IV	FOL	FOL			(3) CHILD(REN)'S FILE	COMMENTS
*12	N/A	N/A	N/A			(3-a) Children's allergy and/or medical need information (i.e. child care plan)	
13	X	✓				(3-b) Children's medical information (hospital #, vaccination record, allergies, health insurance, & etc.).	
14	X	✓				(3-c) Parent's authorization form of emergency contacts (at least 2).	
*15	X	✓				(3-d) Accident and/or incident reports.	
No.	IV	FOL	FOL			(4) EMERGENCY PREPAREDNESS AND RESPONSE PLANS	COMMENTS
*16	X	X	X			(4-a) Emergency drills are conducted and recorded monthly.	
*17	X	X	X			(4-b) Disaster drills are performed and noted every 6 months.	
*18	X	X	X			(4-c) Recorded drills are visible for visitors review.	
*19	X	X	X			(4-d) Home care has an Emergency Preparedness Response Plan (EPRP) that is shared with their families.	
No.	IV	FOL	FOL			(5) PRACTICES THAT PREVENT HAZARDS THAT PREVENT ILLNESSES	COMMENTS
20	X	✓				(5-a) All cleaning chemicals are stored out of the child(rens) reach or inside a locked cabinet.	Advised to use lock 9/10
21	✓					(5-b) Indoor flooring meet the following: free from dirt, no food crumbs, dry and free of spills, has no odor or any other type of scent including chemicals.	most vinyl tiles have been removed. Some still remain on the floor. There are no dirt remaining on the floor but will need get clarification. 9/10. Per 9/15 DICE mtg, provider is to be advised to use non-slip mats that are wipeable or put tiles. (Advised on 9/15)
*22	X	X	✓			(5-c) The provider follows a routine cleaning schedule that is posted and visible.	

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23	✓					(5-d) The home is equipped materials needed to practice routine cleaning (i.e. paper towel, bleach water solution).	
*24	X	X	✓			(5-e) Home provider conducts a Daily health check to all enrolled children and is recorded. Document is accessible for review of inspector.	
25	✓					(5-f) There is a designated clean and comfortable area for sick children, separated from other children.	
No.	IV	FOL	FOL			(6) KITCHEN / EATING AREA	COMMENTS
26	✓					(6-a) Dining table is cleaned and sanitized before and after each meal.	
27	X	✓				(6-b) Food are stored at the right temperature.	There a drink on the table that is not refrigerated 9/10
28	✓					(6-c) Drinking water is available and accessible throughout the day.	
29	✓					(6-d) Water is offered throughout the day (i.e. while playing outdoors).	
30	✓					(6-e) Healthy meals/snacks are provided to the children.	
31	X	✓				(6-f) Proper hand washing procedures are posted by the working sink where hand washing practices occur in the kitchen.	hasn't posted the sign, yet. 9/10
32	X	✓				(6-g) Sharp items and utensils are out of children's reach.	Advised to relocate the knives due to hazard to children 9/10 Moved knives to the counter. Out of children's
No.	IV	FOL	FOL			(7) SLEEPING AREA	COMMENTS
33	✓					(7-a) Clean and comfortable napping area is provided for each child.	
34	X	✓				(7-b) Babies less than 2 years old must be placed on their back for sleep.	Advised of the best practices 9/10

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35	X	✓				(7-c) The napping area has 18" of space between children. If not possible, then placed as far as possible and children in alternating position (head to foot).	Advised not to put children together when they are napping 9/10
No.	IV	FOL	FOL			(8) TOILETING AREA	COMMENTS
36	✓					(8-a) Home is equipped with a working toilet and bathing room.	
37	✓					(8-b) Appropriate toiletries are provided and accessible to the children (liquid hand-soap, paper towel <i>optional</i>), toothbrush, toothpaste, toilet paper, etc...). Toiletries are replenished as needed.	
38	N/A					(8-c) In the event cloth hand towels are used, each child is provided with a hand towel and is replaced daily or as necessary.	
39	N/A					(8-d) Cloth hand towels are distinctly hung individually to air dry and is accessible to the	
40	X	✓				(8-e) Each child has their own toothbrush.	There are 2 toothbrushes. Will ask parents for the other toothbrush 9/10
41	X	✓				(8-f) Children's toothbrushes are airdried individually in a vertical position with covers.	see 8-e 9/10
42	X	✓				(8-g) Toileting area is dry and furnished with non-slip mats.	no non-slip mat 9/10
43	✓					(8-h) Use of a "potty chair"- the provider will assist the child and ensure that the chair is sanitized after each use.	
44	X	✓				(8-i) Proper hand washing procedures are posted by the working sink where hand washing practices occur in the toileting area.	
No.	IV	FOL	FOL			(9) DIAPERING AREA	COMMENTS

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45	✓					(9-a) If applicable, changing table or diaper changing is performed far from the eating area.	
46	X	✓				(9-b) Changing table or changing mat is sanitized and airdried after each used.	uses the bed to change diapers without mat 9/10 Uses a wipeable mat but Will get one changing mat upon
47	X	✓				(9-c) Changing mat is water resistant and easily wipeable.	Doesn't have the mat but will be provided one once approved 9/10
48	✓					(9-d) Soiled diapers are wrapped tightly in plastic bag and is disposed in a closed bin that is stationed far from the eating area.	
49	X	✓				(9-e) Proper diaper changing procedure is posted near the designated area for changing	
No.	IV	FOL	FOL			(10) SAFETY SUPPLIES	COMMENTS
*50	X	X	X			(10-a) First aid kit is visible and accessible at all times.	will be provided upon approval 9/10
*51	X	X	X			(10-b) First aid kit is filled with medical supplies and replenished as needed.	
*52	X	X	X			(10-c) Monthly inventory of the first aid kit is performed to ensure that all supplies are updated and replenished.	
*53	X	X	X			(10-d) Home is equipped with a fire extinguisher and are inspected as required.	will be provided upon approval 9/10
*54	X	X	X			(10-e) Fire extinguisher is securely placed in a safe and convenient space, out of children's	
*55	X	X	X			(10-f) Smoke detectors are properly installed at each needed area.	needs to have a smoke detector in the bedroom 9/10 Will provide 1 smoke detector upon approval 9/23
*56	X	X	X			(10-g) Home is equipped with working smoke detectors in each enclosed room with the exception of the kitchen.	
No.	IV	FOL	FOL			(11) OBSERVABLE PRACTICES AND ROUTINE	COMMENTS

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57	X	X	✓			(11-a) Provider demonstrates proper hand-washing procedures and assists young children to wash his/her hands using the same proper procedures.	Advised to follow the procedure 9/10
58	X	✓				(11-b) Proper handwashing procedure is performed throughout the day: before and after meals, after toileting, before and after each diaper change, after outdoor play, upon entering the home, etc...	
59	✓					(11-c) Parents are allowed full access to their children at any time (Open-door policy).	
60	✓					(11-d) The child care provider will not use corporal, harsh, or unusual punishment.	
61	✓					(11-e) Food should not be used as reward or punishment.	
62	X	✓				(11-f) Provider forbids smoking within the premises during operational hours and around the children.	advised not to allow smoking during child care services hours 9/10
63	✓					(11-g) There are no more than 4 children under the provider's care.	There is an extra child but the child's mom was present 9/10
No.	IV	FOL	FOL			(12) PLAYGROUND / OUTDOOR SPACE	COMMENTS
64	✓					(12-a) The children's outdoor playground is far from the driveway and main road.	
65	X	✓				(12-b) The playground is enclosed and in a shaded area.	Uses planters to block off playground area. But it is not shaded 9/10
66	X	✓				(12-c) Playground equipment is free from sharp edges, and rust.	step down is a drop from the house. 9/10
67	✓					(12-d) The playground is well maintained, free from odor and tripping hazards.	
68	X	X	X			(12-e) All playground equipment are age appropriate; proper size for the ages of children using it.	children do not have any outdoor toys 9/10 Will purchase outdoor toys for children later, 9/23

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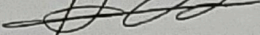
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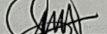
69	✓					(12-f) Adult supervision is provided at all times during operational hours indoors and outdoors.	
70	✓					(12-g) No animal feces or excrements.	
71	✓					(12--h) Playground surfacing is free from tripping hazards. Example: Large roots where children normally run through.	

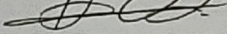
INITIAL VISIT:

Provider's Signature: Joseline Dionesio  DATE: Sep. 9, 2021 (PRINT / SIGNATURE)


Visit Conducted by: Kevin Castro  DATE: Sep. 9, 2021 (PRINT / SIGNATURE)

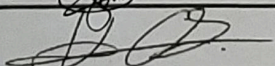
TYPE OF INSPECTION: Follow-up

Provider's Signature: Joseline Dionesio  DATE: Sep 23, 2021 (PRINT / SIGNATURE)

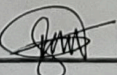
Visit Conducted by: Kevin Castro  DATE: Sep 23, 2021 (PRINT / SIGNATURE)

TYPE OF INSPECTION: Follow-up

Provider's Signature: Joseline Dionesio  DATE: Sep 27, 2021 (PRINT / SIGNATURE)

Visit Conducted by: Kevin Castro  DATE: Sep 27, 2021 (PRINT / SIGNATURE)

TYPE OF INSPECTION:

Provider's Signature: Joseline O. Dionesio  DATE: 9-30-21 (PRINT / SIGNATURE)

Visit Conducted by: _____ DATE: _____ (PRINT / SIGNATURE)

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