

A. Child Care Provider Information:

Business Name: Rosario Day Care **Home Care Location:** Sinapalo, Rota
(street name, Village, Island)

Name of Provider: Ritz P. Rosaio

Date:	Time
<u>2-Mar-23</u>	<u>11:45 AM</u>
<u>7-Mar-23</u>	<u>1:00 PM</u>
<u> </u>	<u> </u>

Type of Inspeccion:

Unannounced
Announced

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:

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

R 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.

R 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.

✓ - If the standard was observed or verified through postings, documentations, etc...

X - If the standard was not seen during the time of the visit or verified through evidence of documentation, postings, etc...

Revision: August 2022

E. Health and Safety Standards:

No.	U	A				(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 furniture.	
4	✓					(1-d) Electrical cords do not cross pathways, to avoid tripping hazards.	
No.	U	A				(2) POSTINGS OF REQUIRED DOCUMENTS	COMMENTS
*5	✓					(2-a) Required documents posted and visible to parents/guardians: Business License, CCDF Provider Certificate, Health Clearance Certificate.	
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.	advised to place arrows and place an X and write "you are here" 3/2
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	advised to add 2 other people authorized to pick-up Jayden 3/2
*11	✓					(2-g) Child(ren) Daily Activity Schedule are posted at visitor's view.	

✓ - If the standard was observed or verified through postings, documentations, etc...

X - If the standard was not seen during the time of the visit or verified through evidence of documentation, postings, etc...

Revision: August 2022

CCDF LICENSE-EXEMPT PROVIDER
HEALTH AND SAFETY CHECKLIST

No.	U	A				(3) CHILD(REN)'S FILE	COMMENTS
*12	N/A					(3-a) Children's allergy and/or medical need information (i.e. child care plan)	
13	✓					(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).	need for 3 children 3/2
*15	✓					(3-d) Accident and/or incident reports.	advised to use the form instead of the notebook 3/2
No.	U	A				(4) EMERGENCY PREPAREDNESS AND RESPONSE PLANS	COMMENTS
*16	✓					(4-a) Emergency drills are conducted and recorded monthly.	
*17	✓					(4-b) Disaster drills are performed and noted every 6 months.	
*18	✓					(4-c) Recorded drills are visible for visitors review.	
*19	X	✓				(4-d) Home care has an Emergency Preparedness Response Plan (EPRP) that is shared with their families.	Advised to review and revise every 6 months 3/2
No.	U	A				(5) PRACTICES THAT PREVENT HAZARDS THAT PREVENT ILLNESSES	COMMENTS
20	✓					(5-a) All cleaning chemicals are stored out of the child(ren)'s reach or inside a locked cabinet.	
21	✓					(5-b) Indoor/Outdoor meet the following: flooring is dry and clean, has no odor or any other type of scent including chemicals, no flaking paints or chipped walls/ceiling	
*22	✓					(5-c) The provider follows a routine cleaning schedule that is posted and visible.	

✓ - If the standard was observed or verified through postings, documentations, etc...

X - If the standard was not seen during the time of the visit or verified through evidence of documentation, postings, etc...

Revision: August 2022

CCDF LICENSE-EXEMPT PROVIDER
HEALTH AND SAFETY CHECKLIST

23	✓					(5-d) The home is equipped materials needed to practice routine cleaning (i.e. paper towel, bleach water solution).	
*24	✓					(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.	U	A				(6) KITCHEN / EATING AREA	COMMENTS
26	✓					(6-a) Dining table is cleaned and sanitized before and after each meal.	
27	✓					(6-b) Food are stored at the right temperature.	
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	✓					(6-f) Proper hand washing procedures are posted by the working sink where hand washing practices occur in the kitchen.	
32	✓					(6-g) Sharp items and utensils are out of children's reach.	
No.	U	A				(7) SLEEPING AREA	COMMENTS
33	✓					(7-a) Clean and comfortable napping area is provided for each child and labeled accordingly.	
34	N/A					(7-b) Babies less than 2 years old must be placed on their back for sleep.	

✓ - If the standard was observed or verified through postings, documentations, etc...

X - If the standard was not seen during the time of the visit or verified through evidence of documentation, postings, etc...

Revision: August 2022

CCDF LICENSE-EXEMPT PROVIDER
HEALTH AND SAFETY CHECKLIST

35	✓					(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).	
No.	U	A				(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 child.	
40	✓					(8-e) Each child has their own toothbrush.	
41	✓					(8-f) Children's toothbrushes are airdried individually in a vertical position with covers separated from adults.	
42	X	✓				(8-g) Toileting area is dry and furnished with non-slip mats.	advised to use non-slip mat instead of a towel 3/2
43	N/A					(8-h) Use of a "potty chair"- the provider will assist the child and ensure that the chair is sanitized after each use.	
44	✓					(8-i) Proper hand washing procedures are posted by the working sink where hand washing practices occur in the toileting area.	
No.	U	A				(9) DIAPERING AREA	COMMENTS

✓ - If the standard was observed or verified through postings, documentations, etc...

X - If the standard was not seen during the time of the visit or verified through evidence of documentation, postings, etc...

Revision: August 2022

CCDF LICENSE-EXEMPT PROVIDER
HEALTH AND SAFETY CHECKLIST

45	✓					(9-a) If applicable, changing table or diaper changing is performed far from the eating area.	
46	✓					(9-b) Changing table or changing mat is sanitized and airdried after each used.	
47	✓					(9-c) Changing mat is water resistant and easily wipeable.	
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	✓					(9-e) Proper diaper changing procedure is posted near the designated area for changing diapers.	
No.	U	A				(10) SAFETY SUPPLIES	COMMENTS
*50	✓					(10-a) First aid kit is visible and accessible at all times.	
*51	✓					(10-b) First aid kit is filled with medical supplies and replenished as needed.	
*52	✓					(10-c) Monthly inventory of the first aid kit is performed to ensure that all supplies are updated and replenished.	
*53	✓					(10-d) Home is equipped with a fire extinguisher and are inspected as required.	
*54	✓					(10-e) Fire extinguisher is securely placed in a safe and convenient space, out of children's reach.	
*55	✓					(10-f) Smoke detectors are properly installed at each needed area.	
*56	✓					(10-g) Home is equipped with working smoke detectors in each enclosed room with the exception of the kitchen.	
No.	U	A				(11) OBSERVABLE PRACTICES AND ROUTINE	COMMENTS

✓ - If the standard was observed or verified through postings, documentations, etc...

X - If the standard was not seen during the time of the visit or verified through evidence of documentation, postings, etc...

Revision: August 2022

CCDF LICENSE-EXEMPT PROVIDER
HEALTH AND SAFETY CHECKLIST

57	✓					(11-a) Provider demonstrates proper hand-washing procedures and assists young children to wash his/her hands using the same proper procedures.	
58	✓					(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	✓					(11-f) Provider forbids smoking within the premises during operational hours and around the children.	
63	✓					(11-g) There are no more than 4 children under the provider's care.	
No.	U	A				(12) PLAYGROUND / OUTDOOR SPACE	COMMENTS
64	X					(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.	
66	✓					(12-c) Playground equipment is free from sharp edges, and rust.	
67	✓					(12-d) The playground is well maintained, free from odor and tripping hazards.	
68	✓					(12-e) All playground equipment are age appropriate; proper size for the ages of children using it.	

✓ - If the standard was observed or verified through postings, documentations, etc...

X - If the standard was not seen during the time of the visit or verified through evidence of documentation, postings, etc...

Revision: August 2022

CCDF LICENSE-EXEMPT PROVIDER
HEALTH AND SAFETY CHECKLIST

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: _____ DATE: _____ (PRINT / SIGNATURE)

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

TYPE OF INSPECTION: Unannounced

Provider's Signature: Ritz Rosario *Ritz P. Rosario* DATE: Mar 2, 2023 (PRINT / SIGNATURE)

Visit Conducted by: Kevin Castro *[Signature]* DATE: Mar 2, 2023 (PRINT / SIGNATURE)

TYPE OF INSPECTION: Announced

Provider's Signature: Ritz Rosario *Ritz P. Rosario* DATE: March 7, 2023 (PRINT / SIGNATURE)

Visit Conducted by: Kevin Castro *[Signature]* DATE: March 7, 2023 (PRINT / SIGNATURE)

TYPE OF INSPECTION:

Provider's Signature: _____ DATE: _____ (PRINT / SIGNATURE)

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

✓ - If the standard was observed or verified through postings, documentations, etc...

X - If the standard was not seen during the time of the visit or verified through evidence of documentation, postings, etc...

Revision: August 2022

CHILD CARE ACTION PLAN (CAP)

Areas for Improvement

[illegible]

✓ - If the standard was observed or verified through postings, documentations, etc...

X - If the standard was not seen during the time of the visit or verified through evidence of documentation, postings, etc...

Revision: August 2022