



Business Name: K.C. Day Care **Home Care Location:** San Jose, Tinian
(street name, Village, Island)

Name of Provider: Jiu Li Wu

Date:	Time
14-Mar-23	2:00 PM
21-Mar-23	1:00 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:

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

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.

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				(1) ELECTRICAL HAZARDS	COMMENTS
1	✓					(1-a) Breaker box is covered and out of children's reach.	
2	X	X				(1-b) Electrical cords are securely installed.	advise to move electric fan so children will not trip 3/14
3	✓					(1-c) Indoor and outdoor outlets at a height of 7ft and below are covered or blocked off by furniture.	
4	X	X				(1-d) Electrical cords do not cross pathways, to avoid tripping hazards.	
No.	IV	FOL				(2) POSTINGS OF REQUIRED DOCUMENTS	COMMENTS
*5	X	X				(2-a) Required documents posted and visible to parents/guardians: Business License, CCDF Provider Certificate, Health Clearance Certificate.	Pending CCDF Provider certificate 3/21
6	X	✓				(2-b) "No Smoking" signs are within view and seen upon entering home.	Advise to move no smoking sign to the right of the main entrance door 3/14
7	✓					(2-c) "Exit" signs are posted and within view.	
*8	X	X				(2-d) Emergency Evacuation Exit Plan is posted by every exit door and at adult's eye level.	Advise to place near the sofabed and kitchen. 3/21
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	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	advise to cover the names with the Provider's use only" 3/21
*11	✓					(2-g) Child(ren) Daily Activity Schedule are posted at visitor's view.	

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No.	IV	FOL				(3) CHILD(REN)'S FILE	COMMENTS
*12	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		✓				(3-c) Parent's authorization form of emergency contacts (at least 2).	
*15		N/A				(3-d) Accident and/or incident reports.	does not have any children in her care at the moment 3/21
No.	IV	FOL				(4) EMERGENCY PREPAREDNESS AND RESPONSE PLANS	COMMENTS
*16		X				(4-a) Emergency drills are conducted and recorded monthly.	
*17		X				(4-b) Disaster drills are performed and noted every 6 months.	
*18		X				(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.	
No.	IV	FOL				(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		X				(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	advise to remove flaking paints on the wall in the living room and the bathroom. Advise to fix chipped kitchen counter top. 3/21
*22		X				(5-c) The provider follows a routine cleaning schedule that is posted and visible.	Advise to fill out the form 3/21

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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		N/A				(5-e) Home provider conducts a Daily health check to all enrolled children and is recorded. Document is accessible for review of inspector.	Children are not in her care yet 3/21
25		✓				(5-f) There is a designated clean and comfortable area for sick children, separated from other children.	
No.	IV	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.	Will do a follow-up with smaller refrigerator that is in the main room 3/21
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		X				(6-e) Healthy meals/snacks are provided to the children.	It was not observed 3/21
31		X				(6-f) Proper hand washing procedures are posted by the working sink where hand washing practices occur in the kitchen.	
32		X				(6-g) Sharp items and utensils are out of children's reach.	Advise to move the knives to a higher location 3/21
No.	IV	FOL				(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.	

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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.	IV	FOL				(8) TOILETING AREA	COMMENTS
36		X				(8-a) Home is equipped with a working toilet and bathing room.	not working 3/21
37		X				(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.	no paper towel, no toilet paper.
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		N/A				(8-e) Each child has their own toothbrush.	Children are not in her care yet 3/21
41		N/A				(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.	
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.	IV	FOL				(9) DIAPERING AREA	COMMENTS

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45		N/A				(9-a) If applicable, changing table or diaper changing is performed far from the eating area.	
46		N/A				(9-b) Changing table or changing mat is sanitized and airdried after each used.	
47		N/A				(9-c) Changing mat is water resistant and easily wipeable.	
48		N/A				(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		N/A				(9-e) Proper diaper changing procedure is posted near the designated area for changing diapers.	
No.	IV	FOL				(10) SAFETY SUPPLIES	COMMENTS
*50		✓				(10-a) First aid kit is visible and accessible at all times.	
*51		X				(10-b) First aid kit is filled with medical supplies and replenished as needed.	
*52		X				(10-c) Monthly inventory of the first aid kit is performed to ensure that all supplies are updated and replenished.	
*53		X				(10-d) Home is equipped with a fire extinguisher and are inspected as required.	
*54		X				(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.	IV	FOL				(11) OBSERVABLE PRACTICES AND ROUTINE	COMMENTS

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57		X				(11-a) Provider demonstrates proper hand-washing procedures and assists young children to wash his/her hands using the same proper procedures.	advise to follow the 6 steps 3/21
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.	IV	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.	
66		X				(12-c) Playground equipment is free from sharp edges, and rust.	
67		X				(12-d) The playground is well maintained, free from odor and tripping hazards.	cover holes and clean the yard 3/21
68		X				(12-e) All playground equipment are age appropriate; proper size for the ages of children using it.	advise to use outdoor toys for the children to use 3/22

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69		X				(12-f) Adult supervision is provided at all times during operational hours indoors and outdoors.	advise to always have supervision when children are present 3/21
70		✓				(12-g) No animal feces or excrements.	
71		X				(12--h) Playground surfacing is free from tripping hazards. Example: Large roots where children normally run through.	advise to cover the holes in the yard 3/21

INITIAL VISIT:

Provider's Signature: Jiu Li Wu DATE: March 14, 2023 (PRINT / SIGNATURE)
Visit Conducted by: Kevin Castro  DATE: March 14, 2023 (PRINT / SIGNATURE)

TYPE OF INSPECTION: Follow-up

Provider's Signature: Jiu Li Wu DATE: March 21, 2023 (PRINT / SIGNATURE)
Visit Conducted by: Kevin Castro  DATE: March 21, 2023 (PRINT / SIGNATURE)

TYPE OF INSPECTION:

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Health & Safety Checklist or Caring for Our Children, 4th Edition	Discrepancy Referenced	Action to be taken to help meet the standards	Estimated Completion Date
H&S	1-b / 1-d	I will secure all electrical cords	21-Mar-23
H&S	2-d	I will prepare two more emergency evacuation exit plan	3/21/23
H&S	2-f	I will cover the emergency contact names and numbers	3/21/23
H&S	4-a	I will perform the drills and record it monthly	3/24/23
H&S	4-b	I will perform the disaster drills and note every (b) month	3/24/23
H&S	4-c	I will make sure that the recorded drills are visible for visitor view	3/24/23
H&S	4-d	I will make sure that there's a EPRP shared with the child's family	3/24/23
H&S	5-b	I will make sure there's no dirt, food crumbs, spills has no odor or any chemical scent	3/23/22
H&S	5-c	I will post a routine cleaning schedule that is visible on the wall	3/25/23
H&S	6-b	I will make sure food is stored at the right temperature.	3/25/23
H&S	6-e	I will provide health meal & snacks	3/25/23
H&S	6-f	I will post a handwashing procedure on ever working sink	3/25/23
H&S	6-g	I will make sure that sharp item and utensils is kept out of child's reach	3/25/23
H&S	8-a	I will make sure to equip a work toilet and bathing room	3/27/23
H&S	8-b	I will make sure that appropriate toiletries are provided and accessible to the children	3/27/23
H&S	8-g	I will make sure that toileting area is dry and furnished	3/27/23
H&S	10-b	I will fill the first Aid kit	3/27/23
H&S	10-c	I will perform the first Aid kit and ensure the inventory has everything monthly	3/27/23
H&S	10-d	I will make sure there's a fire extingisher	3/27/23
H&S	10-e	I will make sure that fire extinguisher is out of children's reach	3/28/23
H&S	11-a	I will demonstrates proper handwashing procedure and assist children to wash hands	3/28/23
H&S	12-d	I will make sure the playground is well maintained are free from odor and tripping hazards	3/29/23
H&S	12-e	I will make sure that the playground equipment is age appropriate and proper sized.	3/29/23
H&S	12-f	I will make sure that adult supervision is provided indoor and outdoor	3/29/23
H&S	12-h	I will make sure that the playground is safe from tripping hazards	3/29/23

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