

Child Care Inspection and Monitoring Checklist

ABC Children's Center

C: Compliance NC: Non-Compliance NA: Not Applicable NE: Not Evaluated

		Standards	С	N C	N A	NE	Comments
§ 1	105 Program Re	equirements	g Stratigi			1220	
(§ 'a)	1105.1 General) Developmentall implemented	y appropriate practices are	Ø				
b)		re contains age appropriate curriculum				Ø	
C)	Positive relation	nships are promoted among children					
d)	language, aes implemented in						
e)	promoted by eff	age, and developmental needs are ective teaching strategies					
f)	learning and de	rmal assessments on individual velopment to ensure appropriate ntervention is in place				✓	
g)	Health, safety a	nd nutrition are promoted	Ø				
h)		edge, skills, and abilities to foster ng and development and support are employed	□Z/				
i)	Partnerships wit involvement are	h families to support active built				A	
j)		ources to support program goals such ulum, transitions, diversity, and cessed				Q	
k)	maintained and	oor physical environments are well- are appropriate, safe, accessible	3				
1)	promoting a sys	cedures are well-managed and tem where children, families, and staff ality experiences are in place				Ø	
	Education Progr	amily Service Plans or Individualized rams are supported				Ø	
	106 Staff To Ch	Ild Ratio				4,5	
1.	required ratios	children per staff does not exceed as listed: Child/Staff Ratio			:		
Birt	h to 12 Months	4:1	Q				
	months to 2 year		↓		Щ.		
_	months to 3 year		🛂	Щ.	Щ	Ш	
_	months to 4 year		V.		Щ.		
_	ears and up	20: 1				ш.	
2.	children shall no	do not provide care and education to ot be counted under the staff to child maintenance, and housekeeping).	Ø				



Bureau of Social Services Administration Child Care Inspection and Monitoring Checklist

							THE SAME OF STREET, ST
		Standards	С	N C	N A	NE	Comments
3.	Early Childhoo	d Directors are not counted in the child	Z				
4.	 Staff to chours of open staff shall all times Staff is to staff is to st	be within sight and sound of children at not engaged in other activities while	Ø				
E	education	their regular duties, unless used for purposes atio is maintained and physically present					
		ace of the children's sleeping area.	× 6 3 3 10		755.0.0		
		Communicable Disease Control	0.0190	Definition:		- Walter	
	General health shall be condu	screening and inspection on each child cted daily that addresses observed navior and other signs or symptoms of	⊿				
(b)	A designated sick is identified	Isolation Area for a child who becomes					
	1. Adequatel	y ventilated with a bed, mat or cot and materials that	1				
	3. Disposable	es contained in a closed container until it d or disposed of properly	Ø				
(c)		or available responsible adult shall stay as parents are contacted and until	Ą				
(d)		f communicable diseases are followed if ommunicable diseases are observed	3				
	Children with in disease shall n medical author	nfectious illness or communicable not return to the child care facility without rization	J				Internewed/Questioned staff- appropriate procedures identif
§ 1	107.3 Immuniz	Van en age and the second of t	1				
a)	to the Departm	requirements are adhered to according nent's requirements					
b)	be documente	immunizations for religious beliefs shall d and in adherence to regulations	V				
c)	shall be docur statement by	m immunizations for any medical reason mented by a written, signed, and dated a Guam licensed medical physician	4				
the	he Bureau of Co certificate for m	nents shall be kept in the child's record ommunicable Disease control. A copy of nedical and religious exemptions shall be d's record in the facility.					
e)	Copy of immurecord.	nization record shall be filed in the child's	Ø				
f)	immunizations	30 calendar days to obtain required	Ø				
		for Tuberculosis	,				
a)	No child will	be admitted without a TB skin result,	7				



Child Care Inspection and Monitoring Checklist

	Z S Z						
		Standards	С	N C	N A	NE	Comments
		on file for each child					
b)	child has a permitted entre	icate of TB Evaluation from DPHSS if a positive TB Skin Test. The child shall be ance only after he or she is certified as s by the Department.					
§ I	107.5 CPR and				遊遊	DESIGN	
a)	At least two st shall be certific	aff providing direct care and education ed in CPR	Ø				
b)		rst Aid Kit will be on the premises of the ity at all times with all required items ations	V				
§ 1	107.6. Medicat		1.584	a Maria	TANK	2556	
Pe	rmission and in ld is in writing a	structions to administer medication to a nd prescription drugs are only given only y a licensed physician				Ø	
pa be	rents shall be in dispensed per	d non-prescription medication brought by the original container; properly labeled; prescription or manufacturer's label				V	
§:	107.7 Food and		10				
a)	1. There shall	ition Policies and Plans be a plan for food handling, preparation affing and nutrition education or parents, en					
b)	Provides recomme	d and/or Served on Site nutritious food which shall follow nded USDA Food and Nutrition s and Food Guide Pyramid for Young			□		
	and post	snack menus shall be planned, written ed at the beginning of each week; ns' shall be noted on the men.			V		
c)	nutritious meal provide meals	understanding of the importance of s and snacks to parents /guardians who for their children.					
d)	child's case file	ld's special diet shall be maintained in					
e)	served in it	nall be supervised during meal time and ndividual containers.	Z				
	bottles not		,				
	feeding	od and bottles must be tested before	Z				
		eating shall be provided for all children	Y	<u> </u>	<u></u>		
6		not be used as a reward or punishment.	✓	and a series	28 STORES	100 000 100	V although the supplier and which the supplier and the su
	108.0 Materials 108.1	and Equipment	7	1449/E			
	Materials and et 1. indoor and	quipment provide opportunities for: I outdoor play, exploration, expression, tation, and discovery	*				



Child Care Inspection and Monitoring Checklist

R					Egrin.	公司等等,有理论的证明。
	Standards	С	N C	N A	NE	Comments
represent safe and	concepts and skills in different ental domains ation of diversity of children and families. challenging learning opportunities where plying is practiced					
§ 1108.2 Storage a) Individual stor available and	age spaces for children's belongings are	Y				
equipment are		3				
supplies secu	es for other equipment, materials, and ed and out of children's reach		Ш			1,
equipment is sa available.	ing Equipment & Bedding. Sleeping fe, sturdy, clean, age-appropriate and					
	cot, crib, sleeping bag, mat, or pad, for rests is available			Ш		
equipment for	t or cover to be used on the sleeping each child is used.	7		1907-0190-019		blankets sent home for wislum every week.
§ 1109.1 Personr	THE RESIDENCE OF THE PARTY OF T			15.20	12.0	9
	e sufficient number of qualified staff to program of the child care facility at all					
	ilities shall develop and record policies ersonnel practices				V	
c) All new emplo	yee hires, including submission including clearance document are reported to the their employment					
	tion on Current Staff. nformation shall be supplied to the	,				
	, DOB, age, home address and one number.					
2. Educa	tion transcript/ certificate					*
Exper						
4. Health		4				
The second secon	certificate	V				11 = 11
	and Criminal Court Clearance	<u> 1</u>			\sqcup	61 1000 000 -
	Abuse and Neglect Registry				<u> </u>	
8. Other	information:					
	racticum students and/or volunteers who					
Division.	more per week shall be supplied to the					
for EC Directors	9.4 Responsibilities and Qualification and Assistant Director	1				
	Childhood Directors or designee, in the child care facility at all times during	3				Designee: Eunice Pasculai
	all not be a full-time teacher or provider.	Ø				



Bureau of Social Services Administration *Child Care Inspection and Monitoring Checklist*

		-				
	Standards	С	N	N A	NE	Comments
	shall be responsible for the overall ation of child care center's policies and	I				
4. Arrangen Early C Assistant years of Childhoo month of	ments made in the temporary absence of Childhood Director (Early Childhood Director or a staff member at least 21 age and meets no less than Early Lead Provider to substitute). After one absence, Acting Director shall be hired.	Į.				Eunia Pascual
qualification is as	on of Early Childhood Director. The follows: I years of age	Ø				
Education	and experience		IП			
Director L Early Chile	education and training for Early Childhood evel 3 (Early Childhood Master Provider/ dhood Director).	4				
a) Educational Professional 1. By 2014 meet th	ments of Staff Members: requirements of staff as indicated in the Development Plan. 25% of early childhood providers shall requirements of a Level 2 Early	Q _t				
b) All staff me licensed phy- health, free f	Lead Provider. The hors have a physical exam from a sician indicating the individual is in good from highly contagious diseases and any ch would limit his/her ability to adequately ren.	Q'				
c) All staff mem	ers have a valid health certificate	V				
d) Operators of Permit	child care facilities have a valid Sanitary	\square				
available info	childhood Directors provide and make mation on workshops, seminar, training courses available to all staff members to aff growth and development.					
f) Volunteers a	nd Practicum students who serve more rs have a valid Health Certificate and			7		
are free of se ability to care evidence of t	responsible to ensuring staff members rious emotional problems which limit their for children and that they demonstrate ability to deal effectively with practical saily living and of child care	\supset				
h) All staff men character and employment I to children su 1. Convictio	bers are of reputable and responsible shall not have a criminal history record, history or background which poses a risk ch as: n of a crime involving violence, alcohol or se, sex offense involving children and any	Z				
	of criminal offense, when it occurred, and of rehabilitation may be considered	D				

Child Care Inspection and Monitoring Checklist

					JIIIU	Cure	ן כווו	Dection and Monitoring Checklist
	SOCIET	SERVICE	Standards	С	N C	N A	NE	Comments
	5.	The second secon	nd information shows substantiated r of child abuse and neglect.	V	Ò			
ed	ucati	members on of child	directly responsible for the care and ren shall have the following minimum		12			
qu		ations: Be at least	18 years of age.		П	П	П	
	2.	Childhood employme	requirements for Level 1 Initial Early Provider within 12 months of nt as indicated in the Guam's Plan for al Development					
j) 8		members s Capacity t	hall demonstrate the: o perform the duties required for the care tion of the children	7				
	(b)		respect the individual child's uniqueness of adjustment into the child care facility	A				
		Ability to v parents ar of daily liv	work positively with children, co-workers, id deal effectively with practical problems ng.	Z				
			of Documents	200	安慰方	加维		
		lowing docu	ments are posted in a prominent and on:					
a)		ense to ope		7	П			
b)		nitary perm		J				
c)			certificates	17				
d)		ly schedule		V				,
e)	Fire	evacuatio	n plan	V				
f)	Fire	extinguish	er signs	J				00.000 000.000
g)	Ear	thquake pr	eparedness procedures	Y				
h)	Exi	t signs		\square				
i)	Dai	ly menu, if	applicable			7		1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
j)			orts of DPHSS, GFP, DPW, DLM					
k)			ds by DEH	\square				
1)		smoking si	gns	<u>I</u>				
m)		t Aid kits						
n)	Cor	mmunicable	e disease prevention poster			Ш		
o)	Em	ergency ph	one numbers				\square	
p)			ncy procedures				g	
§ 1	114.	0 Transpo	rtation Provisions.		# The 12/2		10	
		transporta						
a)			d vehicle shall be in compliance with all vehicle and traffic laws			Z		
b)			atios apply when on an excursion			<u>J</u>		
c)	trar	sportation	lly appropriate instruction on safe shall be provided to the children			J		
d)	safe		ems shall meet federal motor vehicle ds and Guam law appropriate for the age ch child			$\overline{\mathbf{Z}}$		

Bureau of Social Services Administration *Child Care Inspection and Monitoring Checklist*

	Standards	С	N C	N A	NE	Comments
e) Children shall open-air vehic	not be allowed in back of trucks/jeeps or les			J		
f) Children are s	upervised at all times			J		
Childhood Provio						
maintain an d	ood providers shall communicate and pen-door policy on: on and instructions related to the child	Z				
Health, s the child	afety, child development or behavior of	Q'				
two (2) business d					3	
access to the ch	Accessibility peration, parents and/or guardians have ild care facility without prior notice to and operations of child care facility					
 a) If parent or aut a way that impairs or lack suitable e 	ng from Releasing Children to Family. horized person is found to be behaving in the person's ability to care for the child quipment, the child care provider shall ing the child to the family.					
§ 1117.0 Nondisc	rimination	745		3		A STATE OF THE STA
grounds of race or disability in a of the services	discriminate against any person on the color, national origin, age, sex, religion dmission to, participation to, or recipient and benefits of any of its programs and	Ø				
accommodations compliance with (Title 42 United conform to Gu	deny or provide for the access and of persons with disabilities in Americans with Disabilities Act of 1990 States Code, Section 12101). Shall warm laws and applicable rules and orning persons with disabilities and other					



Child Care Inspection and Monitoring Checklist

Licensing Worker: Heidi Quinata	Heidif-Quinata
Print Name	dignature
Date Inspected: 12518	
Findings noted above. Acknowledged Receipt of Repor	t:
/s/ SABINA TAMONDING by: em Child Care Director (Print Name) Child Care Director	
ABC Children's Center is in	full compliance of the Rules and Regulations.

Child Care Center