

Child Care Inspection and Monitoring Checklist

Xokiani kids 24HK Child care center

C: Compliance NC: Non-Compliance NA: Not Applicable NE: Not Evaluated **Standards** C Ν Ν NE Comments C Α § 1105 Program Requirements (§ 1105.1 General) a) Developmentally appropriate N practices are П implemented b) After school care contains age appropriate curriculum V for older children c) Positive relationships are promoted among children and staff d) Development in the cognitive, social, emotional, V language, aesthetic, physical areas are goals implemented in the curriculum e) Culture, language, and developmental needs 1 promoted by effective teaching strategies Formal and informal assessments on individual マ learning and development to ensure appropriate \Box П instruction and intervention is in place g) Health, safety and nutrition are promoted V h) Staff with knowledge, skills, and abilities to foster children's learning and development and support V families' needs are employed Partnerships with families to support active 7 involvement are built Community resources to support program goals such as health, curriculum, transitions, diversity, and マ П inclusion are accessed k) Indoor and outdoor physical environments are wellablamaintained and are appropriate, safe, accessible Policies and procedures are well-managed and Q promoting a system where children, families, and staff receive high quality experiences are in place m) Individualized Family Service Plans or Individualized **7** Education Programs are supported § 1106 Staff To Child Ratio §1106.1 General 1. The number of children per staff does not exceed required ratios as listed: Age of Child Child/Staff Ratio Birth to 12 Months 4:1 13 months to 2 years 6:1 25 months to 3 years 10:1 J 37 months to 4 years 7 15: 1 20: 1 4 years and up Hired staff that do not provide care and education to children shall not be counted under the staff to child ratio (i.e. cooks, maintenance, and housekeeping).



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		Standards	С	N C	N A	NE	Comments
3.	Early Childhoo staff ratio.	d Directors are not counted in the child					
4.	Staff to chours of ohours of ohours of ohoursStaff shall all times	be within sight and sound of children at	d				
	performing education						
5.	in the same sp	atio is maintained and physically present ace of the children's sleeping area.					
5	107.0 Admissi	on		200			
§ 1	107.2 Illness &	Communicable Disease Control	,				
(a)	shall be condu	screening and inspection on each child cted daily that addresses observed navior and other signs or symptoms of	☑				
(b)		Isolation Area for a child who becomes					
	sick is identified		⊢				
		y ventilated			l∐		
		with a bed, mat or cot and materials that	$ \mathbf{\Lambda} $		Ш	$ \sqcup $	
	can be easily		_/	_			6
		es contained in a closed container until it			Ш	$ \sqcup $	
, \		d or disposed of properly					
(c)		or available responsible adult shall stay	_/			_	
		as parents are contacted and until	\square				
7.10	parents arrive	f	$\overline{}$				
(a)		f communicable diseases are followed if	Z				
/ \		ommunicable diseases are observed					
(e)		nfectious illness or communicable	\square		ш	╽Ш	Appropriate politics M
		ot return to the child care facility without					pinie.
737	medical author		CONTRACTOR OF	UP-10115	(185 Administration	P. 1-15 30	pioca
-	107,3 immuniz						the supplication of the supplication and the supplication of the s
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			Ш	Y	
c)		m immunizations for any medical reason	□Z′				
		mented by a written, signed, and dated		,			
		Guam licensed medical physician	_			_	
		nents shall be kept in the child's record	\square		Ш		
		ommunicable Disease control. A copy of					
the	certificate for n	nedical and religious exemptions shall be					
-		d's record in the facility.	/				
e)	record.	nization record shall be filed in the child's	3				
f)	Parents have immunizations	30 calendar days to obtain required	Z				
§ 1	107.4 Testing	for Tuberculosis					
a)	No child will	be admitted without a TB skin result,	Z				



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		Standards	С	N C	N A	NE	Comments
	which shall be	on file for each child	,				
b)	child has a population 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.	Ø				
8	107.5 CPR and	I FIRST AID	ACCAUSE			-128	
		aff providing direct care and education	17	226,050		9000000	
	shall be certific	ed in CPR	L				
b)		rst Aid Kit will be on the premises of the ity at all times with all required items ations	Image: Control of the				
91	107.6. Medicat	ion				70	
chi	ild is in writing a	structions to administer medication to a nd prescription drugs are only given only y a licensed physician				S,	
pa	rents shall be in	d non-prescription medication brought by the original container; properly labeled; prescription or manufacturer's label				□ I	
§:	107:7 Food an	d Nutrition		建筑		devid	
a)	1. There shall	ition Policies and Plans be a plan for food handling, preparation affing and nutrition education or parents, en	3				
b)	Meals Prepare 1. Provides recomme	d and/or Served on Site nutritious food which shall follow				J	
	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 meals	understanding of the importance of s and snacks to parents /guardians who for their children.					
d)	Copy of a chi child's case file	ld's special diet shall be maintained in e.				Z	
e)		nall be supervised during meal time and ndividual containers.	7				
	Infants she bottles not	all be fed by a staff member. Propped permitted.	\[\]				
	feeding	od and bottles must be tested before	V				
	4. Sufficient	eating shall be provided for all children	☑,				
	5. Food shall	not be used as a reward or punishment.					
		and Equipment	/			120	
	1. indoor and	quipment provide opportunities for: I outdoor play, exploration, expression, tation, and discovery	7				



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	Standards	С	N C	N A	NE	Comments
	concepts and skills in different ental domains at a strong and families.					
safe and opposite and oppo	challenging learning opportunities where plying is practiced					
available and	age spaces for children's belongings are abeled	\(\overline{A}\)				
 b) Storage space equipment are 	es for accessible play materials and available	Ø				
supplies secur	es for other equipment, materials, and ed and out of children's reach	3				
	ing Equipment & Bedding. Sleeping e, sturdy, clean, age-appropriate and					
	cot, crib, sleeping bag, mat, or pad, for rests is available	A				
	t or cover to be used on the sleeping each child is used.	V				
§ 1109,1 Personn	el					
	e sufficient number of qualified staff to program of the child care facility at all	Ø				
	ilities shall develop and record policies ersonnel practices	Ø				
c) All new emplo submission of	yee hires, including submission including clearance document are reported to the otheir employment	7				
	tion on Current Staff.	1				
Division:	nformation shall be supplied to the					
teleph	, DOB, age, home address and one number.	Image: Control of the con				
2. Educa 3. Exper	tion transcript/ certificate ence	7		-		
4. Health		7				
	certificate	Ø				
6. Police	and Criminal Court Clearance	$\mathbf{V}_{\mathbf{V}}$				
	Abuse and Neglect Registry	Y				
8. Other	information:				\square	
serve 20 hours or Division.	racticum students and/or volunteers who more per week shall be supplied to the			Q'		
	9.4 Responsibilities and Qualification and Assistant Director	,				
a) Responsibility	of EC Director	D				VINCTALT! CHANTA Drocent at
charge of hours of o						kvistalt' Chanty Present at time of obs.
Director sl	hall not be a full-time teacher or provider.	\Box				267/



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

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		Standards	С	N C	N A	NE	Comments
		shall be responsible for the overall tion of child care center's policies and s.	V				
	Early C Assistant years of Childhood month of a	ents made in the temporary absence of hildhood 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.					
b) qua	lification is as t 1. At least 21	years of age	Q				
	2. Education	and experience	7				
	Director Le Early Child	ducation and training for Early Childhood vel 3 (Early Childhood Master Provider/hood Director).	J				
	Educational re Professional E 1. By 2014, meet the	nents of Staff Members: equirements of staff as indicated in the evelopment Plan. 25% of early childhood providers shall requirements of a Level 2 Early Lead Provider.	<u> </u>				
b)	All staff mer licensed phys health, free fr	nbers have a physical exam from a cian indicating the individual is in good om highly contagious diseases and any would limit his/her ability to adequately	J				
c)	All staff memb	ers have a valid health certificate	N.	П	П	П	
	Permit	child care facilities have a valid Sanitary	Ŋ				
e)	available infor sessions or o	hildhood Directors provide and make mation on workshops, seminar, training ourses available to all staff members to ff growth and development.	D)				
f)	than 20 hour physical exam				3		
g)	are free of ser ability to care evidence of the problems of da	responsible to ensuring staff members ious emotional problems which limit their for children and that they demonstrate e ability to deal effectively with practical ally living and of child care					
h)	All staff mem character and employment h to children sud 1. Conviction	pers are of reputable and responsible shall not have a criminal history record, istory or background which poses a risk h as: of a crime involving violence, alcohol or e, sex offense involving children and any	Z Z				
		criminal offense, when it occurred, and of rehabilitation may be considered	Q				

			Bess				
		Standards	С	N C	N A	NE	Comments
	5. Backgrou perpetrato	nd information shows substantiated or of child abuse and neglect.	B	Ŏ	Ô		
ed	ucation of chil	directly responsible for the care and dren shall have the following minimum					
qu		18 years of age.	Q				
	Childhood employme	requirements for Level 1 Initial Early Provider within 12 months of ant as indicated in the Guam's Plan for all Development	Q				
j) S	Staff members s (a) Capacity	hall demonstrate the: to perform the duties required for the care ation of the children	V				
		respect the individual child's uniqueness of adjustment into the child care facility					
		work positively with children, co-workers, nd deal effectively with practical problemsing.	\(\sigma\)				
§ 1	1112.0 Display	of Documents			30%		
	e following doc nspicuous locat	uments are posted in a prominent and					
a)			7	\Box			
	Sanitary perm		17	H	H	H	
c)	Copy of health		7	╁┼┼	H	H	
d)			J	┝╬╌	H	╁┼	
e)	Fire evacuation		$\overline{7}$	┞╞┼	├┼	H	
f)	Fire evacuation		_	H	┞╬╴	 	
_		<u>T</u>	4	┞╞┼	┞╞┽		
g)		eparedness procedures		┞╠┤	 		
h)	Exit signs	and Carleta	-	H	 - 	片	
i)	Daily menu, if		 	┞╠┼		 	
j)		orts of DPHSS, GFP, DPW, DLM	<u> </u>	<u> </u>	┞╠╃	⊢	
k)	Grading placa		TA'	닏	닏		
1)	No-smoking s	gns	<u> I</u>	┞	<u> </u>	닏	
	First Aid kits		<u> </u>		<u> </u>		
n)	Communicabl	e disease prevention poster			$ \sqcup $	$ \sqcup_{\scriptscriptstyle /}$	
0)	Emergency pl	one numbers				\square	
p)	Other emerge	ncy procedures					
§ 1	114.0 Transpo	ortation Provisions.					
	nen transporta	tion is provided, children shall be	5.5	. (484 14)			
	The driver an	d vehicle shall be in compliance with all rehicle and traffic laws				J	
b)	Staff to child r	atios apply when on an excursion				Ø	
c)	transportation	lly appropriate instruction on safe shall be provided to the children				II	
d)	Restraint sys	lems shall meet federal motor vehicle ds and Guam law appropriate for the age				V	



m m m	37 827 3					
	Standards	С	N C	N A	NE	Comments
					J	
Children are s	upervised at all times					
dhood Provid	lers.					
maintain an d	pen-door policy on:	Ø				
2. Health, s the child	afety, child development or behavior of	ĬŽ,				
(2) business d	ays.	☑ ✓				
ng hours of o	peration, parents and/or guardians have ild care facility without prior notice to	57				parents must make ownersements for obs.
parent or aut by that impairs ack suitable e	norized person is found to be behaving in the person's ability to care for the child quipment, the child care provider shall	\(\sigma\)				
17.0 Nondisc	rimination		A CENT	7 5 7 1 5	MONE	
ounds of race disability in a the services	color, national origin, age, sex, religion dmission to, participation to, or recipient and benefits of any of its programs and	Q				
Shall not commodations mpliance with the 42 United of the form to Gudalions government.	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 erning persons with disabilities and other	J				
	children are s 115.0 Commodhood Provid Early Childhomaintain and the child oncerns are a commodhous of the commodhous of the commodhous of the services a commodhous of the commod	Children shall not be allowed in back of trucks/jeeps or open-air vehicles Children are supervised at all times 115.0 Communication with Parents and Early dhood Providers. Early Childhood providers shall communicate and maintain an open-door policy on: 1. Information and instructions related to the child 2. Health, safety, child development or behavior of the child oncerns are addressed immediately but no later than (2) business days. 16.1 Parental Accessibility Ing hours of operation, parents and/or guardians have east to the child care facility without prior notice to and operations of child care facility 16.2 Refraining from Releasing Children to Family. In parent or authorized person is found to be behaving in the parent of authorized person is found to be behaving in the parent of authorized person is found to be behaving in the child care provider shall in from releasing the child to the family. 17.0 Nondiscrimination 17.1 General Shall not discriminate against any person on the bounds of race, color, national origin, age, sex, religion disability in admission to, participation to, or recipient the services and benefits of any of its programs and divities, or in employment. Shall not deny or provide for the access and	Children shall not be allowed in back of trucks/jeeps or open-air vehicles Children are supervised at all times 115.0 Communication with Parents and Early dhood Providers. Early Childhood providers shall communicate and maintain an open-door policy on: 1. Information and instructions related to the child 2. 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Licensing Worker: Heid Dunato	1 Deedy Surverta
Print Name	(S) gnature
Date Inspected: 12518	
Findings noted above. Acknowledged Receipt of 1	Report:
/s/ hvi stale Change Child Care Director (Print Name) Child Care D	Director (Signature)
XOKIAhi Kids 24 HR	_ is in full compliance of the Rules and Regulations.
Child Care Center	11