



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular	<input checked="" type="checkbox"/>	14	2/20/18	SANCTUARY JAGAN NA' HOMLO PARA I MANHOBEN	
Follow-Up	<input type="checkbox"/>		Time In/Out:	OWNER/OPERATOR:	
Complaint	<input type="checkbox"/>		1:55 PM 3:20 PM	SANCTUARY, INC.	
Investigation	<input type="checkbox"/>	RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:	<input type="checkbox"/>	B	20000-17000	MANGILAO	FOSTER GROUP DAY CARE
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		

No. of Children: 5 Male 1 Female 6 Total Child Care License: No.: 170140 ☒ Valid ☐ / Provisional ☐ / Expired

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DONE ON 11/30/17 RESULTED IN A 10/A RATING. THE FOLLOWING WERE OBSERVED TODAY:		
3	TWO GARBAGE CONTAINERS WITH FOOD AND FOOD CONTAINERS FOUND WITHOUT COVERS IN THE GARAGE AREA. GARBAGE CONTAINERS SHALL BE PROVIDED WITH TIGHT FITTING COVERS TO PREVENT HARBORAGE OF PESTS.	4	3/22/18
17	KITCHEN SINK CABINET FOUND WITH DISCOLORATION, CRACKS AND PEELING OF PAINT; VINYL BASEBOARD IN THE HALLWAY NEAR ROOM 4 FOUND IN DISREPAIR; WALLS AND CEILINGS OF BATHROOM 1 AND 3 FOUND WITH GROWTH OF MOLD. — ALL REPEAT VIOLATIONS. WALLS, CEILINGS AND STOREROOM SHALL BE KEPT CLEAN, NEAT AND IN GOOD REPAIR TO MAINTAIN THE FACILITY'S SANITARY CONDITION.	2	3/22/18
24	REFRIGERATOR THERMOMETER FOUND READING AT 55°F. *REPEAT VIOLATION FOOD STORAGE FACILITIES SHALL BE KEPT IN GOOD REPAIR TO PREVENT CONTAMINATION OF FOOD OR GROWTH OF PATHOGENS.	6	3/22/2018

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection: (2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).	Received By (Name & Title): <u>Matthew perez</u> <u>Residential Assistant</u>
	DEH Inspector (Name & Title): <u>R. ORIONDO</u> <u>Gri</u> <u>V. RAYMUNDO</u>

REASON		GRADE 14	Inspection Date: 2/20/18		ESTABLISHMENT NAME: SANCTUARY ORGAN NA' HOMLO PARA I MANHITEN	
Regular	✓		Time In/Out: 1:55 PM 3:20 PM	OWNER/OPERATOR: SANCTUARY, INC.		
Follow-Up				LOCATION: MANGILAO		
Complaint						
Investigation						
Other:		RATING B	Sanitary Permit No.: 20000-17000 DTS	Establishment Type: FOSTER GROUP DAY CARE		
No. of Children: 5 Male 1 Female 6 Total			PERMIT STATUS: ✓ Valid / Temporary / Expired			
			Child Care License: No.: 170140 ✓ / Valid / Provisional / Expired			

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I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Matthew Percz ~~Shaw~~ residential assistant

R. ORIONDO *grm* / V. RAYMUNDO