



**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"/>	8	05/01/2018	SANCTUARY SAGAN NA' HOMLO PARA I MANIBERO	
Follow-Up	<input type="checkbox"/>		Time In/Out:	OWNER/OPERATOR:	
Complaint	<input type="checkbox"/>		9:30AM 11:15AM	SANCTUARY, INC.	
Investigation	<input type="checkbox"/>	RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:	<input type="checkbox"/>	A	20000-10000705	MANGILAD	PGIOC
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: 2 Male 0 Female 2 Total			Child Care License No.: 170140 <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Provisional <input type="checkbox"/> 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 DATED ON 02/20/2018 RESULTED IN A GRADE/RATING OF 14/8. PREVIOUS VIOLATIONS #3 AND #24 WERE CORRECTED SOME WAS V.R. ITEMS ON PREVIOUS VIOLATIONS #17 AND #31 WERE NOT CORRECTED. THE FOLLOWING WERE OBSERVED TODAY:		
3.	A GARBAGE CONTAINER IN STAFF AREA LEADING TO THE KITCHEN WAS FOUND WITHOUT A COVER. ALL GARBAGE AND TRASH SHALL BE KEPT IN TIGHT, EASILY CLEANABLE RECEPTACLES WHICH ARE COVERED WITH TIGHT-FITTING LIDS WHILE PENDING REMOVAL AND SHALL BE REMOVED FROM THE PREMISES AS OFTEN AS NECESSARY TO PREVENT HEALTH HAZARDS.	4	05/31/2018
17.	KITCHEN SINK CABINET FOUND WITH DISCOLORATION AND VINYL BASEBOARD IN THE HALLWAY NEAR ROOM 4 FOUND IN DISREPAIR. * BOTH REPEAT VIOLATIONS. AS PER PERSON-IN-CHARGE (PIC) A WORK ORDER HAS BEEN PUT OUT FOR THE VINYL BASEBOARD. WALLS AND STOREROOM SHALL BE KEPT CLEAN, NEAT, AND IN A GOOD STATE OF REPAIR TO MAINTAIN THE FACILITY'S SANITARY CONDITION.	2	05/31/2018

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):

Kevin Reyes Residential Asst II

DEH Inspector (Name & Title):

V. RAMUNDO, EPHO I



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

REASON		GRADE 8	Inspection Date: 05/01/2018		ESTABLISHMENT NAME: SANCTUARY SAGAN NA' HOMLO PARA I MANHOBEN	
Regular	<input checked="" type="checkbox"/>		Time In/Out: 9:30AM 11:15AM		OWNER/OPERATOR: SANCTUARY, INC.	
Follow-Up	<input type="checkbox"/>					
Complaint	<input type="checkbox"/>					
Investigation	<input type="checkbox"/>	RATING A	Sanitary Permit No.: 20000-10000155		LOCATION: MANGILAO	Establishment Type: FGDC
Other:	<input type="checkbox"/>		PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired			
No. of Children: <u>2</u> Male <u>0</u> Female <u>2</u> Total			Child Care License: No.: <u>170140</u> / <input checked="" type="checkbox"/> 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
31.	SAFETY OUTLET COVERS NOT PROVIDED THROUGHOUT THE FACILITY. * CORRECTIVE ACTION: P.I.C., PROVIDED OUTLET COVERS FOR ALL OUTLETS.		
	DISCOVERED VENT COVER FOUND IN LIVING ROOM AREA; VENT IN HALLWAY/LIVING ROOM AREA FOUND WITH SIGNS OF CONDENSATION; GAPS AROUND THE DOOR FOUND IN FRONT AND BACK DOORS; * ALL REPEAT VIOLATIONS.	2	05/31/2018
	TWO OUTLET WALL PLATE COVERS IN LIVING ROOM AREA FOUND IN DISREPAIR AND AIR CONDITION UNIT IN ROOM 4 FOUND NOT WORKING. TEMPERATURE IN ROOM 4 FEELS WARMER THAN USUAL. AS PER P.I.C., WORK ORDER HAS BEEN PUT OUT FOR AIR CONDITION UNIT AND VENTS.		
	PHOTOS TAKEN.		
	REMOVED PLACARD "B" NO. 00956.		
	POSTED PLACARD "A" NO. 02726.		
	DISCUSSED THIS REPORT WITH KEVIN REYES, RESIDENTIAL ASSISTANT.		
	FAILURE TO COMPLY WITH ANY NOTICE ISSUED IN ACCORDANCE WITH THE PROVISIONS OF ANY APPLICABLE LAWS, RULES, OR REGULATIONS MAY RESULT IN IMMEDIATE SUSPENSION OF THE PERMIT OR THE ESTABLISHMENT DOWNGRADED, PER 10 GCA CHAPTER 21 S. 21107(3).		

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

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

Received By (Name & Title):

Kevin Reyes Residential Asst II

DEH Inspector (Name & Title):

J. RAYMUNDO, EPHD I