DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

# CHILD CARE FACILITY INSPECTION REPORT

| REASON | | GRADE | Inspection Date: | ESTABLISHMENT NAME: |
|---|---|---|---|---|
| Regular | ✓ | | 08/02/2018 | GUAM LEADERSHIP ACADEMY |
| Follow-Up | | 0 | Time In/Out: | OWNER/OPERATOR: |
| Complaint | | | 01:45pm / 02:45pm | SINGLETON, JOSHUA |
| Investigation | | RATING | | LOCATION: MANGILAO / Establishment Type: CCC/NURSERY |
| Other: | | A | Sanitary Permit No.: ~~20000~~ 180001851 | PERMIT STATUS: ✓ Valid ___ Temporary ___ Expired |
| No. of Children: 29 Male 15 Female 44 Total | | | | Child Care License: No.: 170174 /✓/ 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 | | |
| | DATED 05/15/2018 RESULTED IN A GRADE/RATING OF 2/A. | | |
| | PREVIOUS VIOLATION (ITEM #31) WAS CORRECTED. THE | | |
| | FOLLOWING WERE OBSERVED TODAY: | | |
| | | | |
| 3. | WASTE RECEPTACLE IN BOY'S RESTROOM FOUND WITHOUT A | COS | |
| | TIGHT-FITTING LID. * CORRECTIVE ACTION: PERSON-IN-CHARGE | | |
| | (PIC), PROVIDED A TIGHT-FITTING LID FOR WASTE RECEPTACLE. | | |
| | ALL GARBAGE AND TRASH SHALL BE KEPT IN TIGHT, | | |
| | EASILY CLEANABLE RECEPTACLES WHICH ARE COVERED WITH | | |
| | TIGHT-FITTING LIDS TO PREVENT HEALTH HAZARDS. | | |
| | | | |
| | PHOTOS WERE TAKEN. | | |
| | POSTED PLACARD "A" NO. 02603 ON ENTRANCE DOOR. | | |
| | DISCUSSED THIS REPORT WITH ROSA BEATRICE BRILLANTES, | | |
| | DIRECTOR. | | |

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): ROSA BEATRICE BRILLANTES RB CHILD CARE DIRECTOR

DEH Inspector (Name & Title): V. RAYMUNDO, EPHO I 300-9570