



REACH HIGHER CNMI / CCDF OBSERVATION CHECKLIST

Initial Visit



| | | | | | | | | |
|---|---------------|------------------|-----------------------------|--------------------------------------|--|-----------------------------|----------------------------------|----------------------------|
| Business Name: Green Meadow School Db a ure Love 3 | | | | Location: Chalan Kano, Saipan | | | Contact #: (670) 234-0467 | |
| Total Student Enrollment: 0 | | | | Center Capacity: 134 | | | | |
| Observation Type: | | Initial | | Date: August 12, 2024 | | Start Time: 2:00 pm | | End Time: 4:30 pm |
| | | Renewal | | Date: _____ | | Start Time: _____ | | End Time: _____ |
| | | Follow-Up | | Date: August 19, 2024 | | Start Time: 10:00 am | | End Time: 11:30 am |
| | | Check-in | | Date: _____ | | Start Time: _____ | | End Time: _____ |
| | | Follow-Up | | Date: _____ | | Start Time: _____ | | End Time: _____ |
| Ratio Table: | | | | | | | | |
| Age | | | | | Number of Children Per Staff Member | | | |
| 0 – under 24 mos. | | | | | 4 or less | | | |
| 2-year-old | | | | | 7 or less | | | |
| 3-year-old | | | | | 7 or less | | | |
| 4 years old | | | | | 10 or less | | | |
| 5 years and older | | | | | 10 or less | | | |
| Name of Rooms | Infant | Toddler | Infant & Toddler | Pre-School | K-3 | K-4 | K-5 | B/A School |
| Approved DPW Room Capacity | 21 | 13 | | | 12 | 15 | 18 | 1 - 12 2 - 15 3 - 28 |
| # of Staff Present | 0 | 0 | | | 0 | 0 | 0 | 1 - 0 2 - 0 3 - 0 |

| Name of Rooms | Infant | Toddler | Infant & Toddler | Pre-School | K-3 | K-4 | K-5 | B/A School |
|--------------------------------|--------|---------|------------------|------------|-----|-----|-----|------------|
| Names of Teachers/Staff: | | | | | | | | |
| # of Children Enrolled: | | | | | | | | |
| # of Children Present: | | | | | | | | |
| # of Children w/Special Needs: | | | | | | | | |
| Age of Youngest Child: | | | | | | | | |
| Age of Oldest Child: | | | | | | | | |

CHECKLIST CODING

O – Observation

SH – Staff handbook

PH – Parent Handbook

CF – Child File

SF – Staff File

BB – Bulletin Board

D – Document

PDT – Professional Development Tracker

GD – Google Drive

HS – Health & Safety Checklist

ADMINISTRATION

| CCDF RULES & REGULATIONS / REACH HIGHER CNMI STANDARD AREA | REQUIREMENT CHECKLIST | STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS | COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i> |
|--|---|---|--|
| | (1-A) Program has an approved regular Child Care License Program (CCLP) certificate. Date | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| §55-40.1-228 Staff Child Ratio | (1-B) Staff-child ratio complies with the CCLP Administrative Code, for each age level and each room. | <input type="checkbox"/> Yes <input type="checkbox"/> No O | N/A |
| CCDF Rules & Regulations §55– 60 –201 Eligibility Requirements for Child Care services Section (d) (iii) | (1-C) Complete CCDF application packet RENEWAL <input type="checkbox"/> Reach Higher, CNMI / CCDF Provider Certification application form <input type="checkbox"/> Current DCCA Child Care Provider Certificate <input type="checkbox"/> Center rate <input type="checkbox"/> TB test (for new staff, including those who may have contact with families) <input type="checkbox"/> CCLP License <input type="checkbox"/> Updated Coaching and QRIS Orientation Certificate for new teachers <input type="checkbox"/> CCDF Orientation Certificate for director and/or authorized second contact person NEW <input checked="" type="checkbox"/> Reach Higher, CNMI / CCDF Provider Certification application form <input checked="" type="checkbox"/> CCLP license <input checked="" type="checkbox"/> Map to center <input checked="" type="checkbox"/> W9 <input checked="" type="checkbox"/> EPRRP <input checked="" type="checkbox"/> Handbook (current) <input checked="" type="checkbox"/> TB clearance forms for all staff (including those who may have contact with families) <input checked="" type="checkbox"/> Daily schedule for all rooms/ age groups <input checked="" type="checkbox"/> Center rate <input checked="" type="checkbox"/> CCDF Orientation Certificate for director and/or authorized second contact person | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SF, D, B, O, GD and/ or PDT | |

| | | | | |
|--|--|---|---|--|
| Section (iii)(E) | <input type="checkbox"/> Inventory of educational materials issued per program <input type="checkbox"/> EPRRP - highlight changes <input type="checkbox"/> Handbook <input type="checkbox"/> Daily schedule per program/age group | <p>Within 90 days after initial certification date</p> <input type="checkbox"/> Health and safety training certificates of all current staff | | |
| CCDF Memo FY16 No. 4 Star 1 | (1-D) Complete Handbook <input type="checkbox"/> Refer to appendix A for full list | | <input type="checkbox"/> Yes <input type="checkbox"/> No PH and/ or SH | NA for intial certification visit |
| FACILITY | | | | |
| CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA | REQUIREMENT CHECKLIST | STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS | COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i> | |

| | | | |
|--|---|--|---|
| CCDF Rules & Regulations §55– 60 –201 Eligibility Requirements for Child Care services Section (d1) (V) | (2-A) Meets, at a minimum, 35 square footage of indoor learning space per child. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No O | |
| CCDF Rules & Regulations §55– 60 –201 Eligibility Requirements for Child Care services Section (d1) (VI) | (2-B) Meets, at a minimum, 33% of facility capacity at 75 square footage of outdoor playground space per child. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No O | DPW capacity 134 X 33% = 45 X 75 sq.ft. (3,375 sq.ft.) Total Outdoor Area Measurement - 20,651.87 sq.ft. |
| CCDF Rules & Regulations §55– 60 –201 Eligibility Requirements for Child Care services Section (e)(4) | (2-C) Installed smoke detector | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No O | |
| | (2-D) Unobstructed emergency exits | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No O | |
| | (2-E) EPRRP plan that meets the prescribed CCDF requirements. (Emergency drill logs must be updated and verified onsite.) Date | <input type="checkbox"/> Yes <input type="checkbox"/> No D | NA for initial certification visit |
| Section (e)(8) | (2-F) Working telephone landline within the building. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No O | |
| DEVELOPMENTAL SCREENING | | | |
| CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA | REQUIREMENT CHECKLIST | STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS | COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate “See Attached.”</i> |
| CCDF Memo FY16 No. 4.14 | (3-A) All teaching staff of children ages 0 to 5 ½ years have been trained on the Ages and Stages Questionnaire, latest edition. Includes non-teaching staff who will be assigned to conduct ASQ. | <input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or D | NA for initial certification visit |

| | | | |
|--|---|--|---|
| | (Within 12 months from CCLP approval, the new teaching or assigned staff must be trained on the ASQ to align with new provider requirements above, section 1-C.) | | |
| | (3-B) Annual developmental screenings are being conducted for all children in the program (regardless of status as private pay or CCDF subsidized). | <input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or CF | NA for initial certification visit |
| CCDF Rules & Regulations §55– 60 –201 Eligibility Requirements for Child Care services Section (e)(11) | (3-C) All providers shall complete a CCDF approved developmental screening (e.g. Ages and Stages Questionnaire, latest edition) within 45 days of a child’s enrollment to the program. All providers shall rescreen/monitor as necessary. | <input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or CF | NA for initial certification visit |
| | (3-D) Developmental screenings are done once annually at a date and time determined by the program. | <input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or CF | NA for initial certification visit |
| | (3-E) Results of the child’s ASQ must be discussed with parents/guardians and get consent to refer if needed. | <input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or CF | NA for initial certification visit |
| | (3-F) If the child falls on or below the established cutoff the provider must document their referral of the child/family to Early Intervention Services. | <input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or CF | NA for initial certification visit |

STAFFING

| CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA | REQUIREMENT CHECKLIST | STATUS (Check yes only if all rooms and/or staff are complying) O, SH, PH, CF, SF, B, D, HS | COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate “See Attached.”</i> |
|--|--|--|--|
| CCDF Rules & Regulation § 55-60-201 - Eligibility Section (D1) (i) | (4-A) All staff are at least 18 years old. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SF | |
| Section (e) (7) | (4-B) All staff met background check requirements. | Approved by CCLP <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SF | |

| | | | |
|--|--|---|---|
| Star 1: Staffing and Professional Development CCDF Rules & Regulation § 55-60-201 - Eligibility Section (e) (6) | (4-C) For ongoing directors: Completion of 30 hours of annual trainings and technical assistance (T& TA) combined. Completion of required health and safety topics, by age groups taught. | <input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT | NA for initial certification visit |
| Star 1: Staffing and Professional Development CCDF Memo FY21 No. 7 | (4-D) For ongoing teaching staff: Completion of 30 hours of annual trainings and technical assistance (T& TA) combined. | <input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT | NA for initial certification visit |
| Star 1: Staffing and Professional Development | (4-E) For ongoing teaching staff: Completion of required health and safety topics, by age groups taught. | <input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT | NA for initial certification visit |
| Star 1: Staffing and Professional Development | (4-F) For new teaching staff and new directors hired within the fiscal year under review: Completion of 12 preservice health and safety topics within 90 days of date of approval from CCLP. Any new staff that is counted in ratio must have completed their required 12 preservice topics within 90 days of approval from CCLP. | <input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT | NA for initial certification visit |
| Star 1: Staffing and Professional Development | (4-G) For all new providers and staff: Completed the CNMI QRIS orientation within the fiscal year of date of CCLP approval. | <input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT | NA for initial certification visit |
| Star 1: Staffing and Professional Development | (4-H) For all new providers and staff: Completed the coaching orientation within the fiscal year of date of CCLP approval. | <input type="checkbox"/> Yes <input type="checkbox"/> No SF and/ or PDT | NA for initial certification visit |
| PARENTS | | | |
| CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA | REQUIREMENT CHECKLIST | STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> Text, SH, PH, CF, SF, B, D, HS | COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i> |
| CCDF Rules & Regulation § 55-60-201 - Eligibility Section (d1) (ii) | (5-A) Afford parents unlimited access to their children during normal hours of provider operation and whenever the children are in the care of the provider; | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No D, O and/ or PH | |

HEALTH AND SAFETY

| <p align="center">CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA</p> | <p align="center">REQUIREMENT CHECKLIST</p> | <p align="center">STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS</p> | <p align="center">COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i></p> |
|--|--|--|--|
| <p>CCDF Memo FY 16 No. 3</p> | <p>(6-A) Daily health checks are conducted for all children upon arrival.</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No O and D</p> | <p>NA for initial certification visit</p> |
| <p>Star 1: Health and Safety</p> | <p>(6-B) Most current ITERS-3 self-assessment completed for each infant and toddler room (renewal) Most current ITERS-3 self-assessment submitted no later than 12 months from date of CCDF certificate approval (new) Date _____</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or GD</p> | <p>NA for initial certification visit</p> |
| <p>Star 1: Health and Safety</p> | <p>(6-C) Most current ECERS-3 self-assessment completed for each preschool room (renewal) Most current ECERS-3 self-assessment submitted no later than 12 months from date of CCDF certificate approval (new) Date _____</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or GD</p> | <p>NA for initial certification visit</p> |
| <p>Star 1: Health and Safety</p> | <p>(6-D) Most current SACERS-U self-assessment completed for each afterschool room (renewal) SACERS-U self-assessment submitted no later than 12 months from date of CCDF certificate approval (new) Date _____</p> | <p><input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or GD</p> | <p>NA for initial certification visit</p> |

CHILD CARE PRACTICES

| <p align="center">CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA</p> | <p align="center">REQUIREMENT CHECKLIST</p> | <p align="center">STATUS <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS</p> | <p align="center">COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance Attach additional pages if needed per regulation comment and indicate "See Attached."</i></p> |
|--|--|--|--|
|--|--|--|--|

| | | | |
|--|--|--|---|
| Star 1: Child Growth and Development | (7-A) A daily schedule is posted and current lesson is easily accessible for all age groups. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/ or B | NA for initial certification visit |
| Star 1: Children with Disabilities | (7-B) Information on minimum 2 resources in the community are current and available for parents of children with disabilities. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/ or B | NA for initial certification visit |
| Star 1: Family Engagement and Family Strengthening | (7-C) Program communicates with families, minimum 2 different ways. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/ or D | NA for initial certification visit |
| Star 1: Leadership and Management | (7-D) Directors complete Program Administration Scale (PAS) self-assessment annually. | <input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or GD | NA for initial certification visit |

SAFE SLEEP PRACTICES

| CCDF RULES & REGULATIONS/ REACH HIGHER CNMI STANDARD 1 AREA | Text REQUIREMENT CHECKLIST | STATUS (Check yes only if all rooms and/or staff are complying) O, SH, PH, CF, SF, B, D, HS | COMMENTS If no, indicate which classrooms and/or staff is <u>NOT</u> in compliance Attach additional pages if needed per regulation comment and indicate "See Attached." |
|--|--|--|--|
| Star 1: Health and Safety | (8-A) Safe Sleep Practices Written Policy | <input type="checkbox"/> Yes <input type="checkbox"/> No PH | NA for initial certification visit |
| Star 1: Health and Safety | (8-B) Policy explains that these practices aim to reduce the risk of SIDS or other injuries and causes of death when an infant is in a crib or asleep. | <input type="checkbox"/> Yes <input type="checkbox"/> No PH | NA for initial certification visit |
| Star 1: Health and Safety | (8-C) All adults who are allowed to care for infants (i.e. lead teachers, floaters, aides, substitutes, and volunteers) received a copy of the Safe Sleep Policy and additional educational information. | <input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or SF | NA for initial certification visit |
| Star 1: Health and Safety | (8-D) Training on Safe Sleep Practices for all adults (i.e. lead teachers, floaters, aides, substitutes, and volunteers) in contact with infants has occurred and is documented. | <input type="checkbox"/> Yes <input type="checkbox"/> No D and/ or PDT | NA for initial certification visit |

**SAFE SLEEP PRACTICES
(Birth to 12 months only)**

| CCDF RULES & REGULATIONS/ REGULATIONS/ | REQUIREMENT CHECKLIST | STATUS (Check yes only if all rooms | COMMENTS If no, indicate which classrooms and/or staff is <u>NOT</u> in compliance |
|---|------------------------------|--|--|
|---|------------------------------|--|--|

| REACH HIGHER CNMI STANDARD 1 AREA | | <i>and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS | <i>Attach additional pages if needed per regulation comment and indicate "See Attached."</i> |
|--|--|--|---|
| Star 1: Health and Safety | (9-A) Infants up to 12 months of age are fully flat on their backs to sleep for every sleep time (to place a child in any other position a primary care provider must provide a signed waiver indicating that the child requires an alternative sleep position). | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/or D | NA for initial certification visit |
| Star 1: Health and Safety | (9-B) Each sleeping infant is put to sleep on a firm crib mattress covered with a tight-fitting sheet in a safety-approved crib (U.S. Consumer Product Safety Commission (CPSC), American Society for Testing Materials (ASTM) and/or Juvenile Product Manufacturer Association (JPMA) Standards). | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (9-C) Infants are not left to nap in a car seat. If an infant arrives on site asleep in a car seat s/he is removed immediately and placed on his/her back in his/her assigned crib. | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (9-D) Infants that fall asleep outside of their assigned crib are immediately moved to their crib and placed to sleep on their back | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (9-E) Only 1 infant sleeps per crib. | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (9-F) Bumper pads, pillows, quilts, comforters, sleep positioners, blankets, flat sheets, bibs, toys, mobiles, and other materials are kept out of and off the sides of cribs. | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (9-G) Infants may be placed in one-piece sleepers to maintain appropriate temperatures (swaddling infants in child care is not necessary or recommended). | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (9-H) The temperature in the room is kept comfortable for a lightly clothed adult. | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (9-I) Infants are always held for bottle feedings. Bottles are never placed in a crib with an infant. | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| SAFE SLEEP ENVIRONMENT (All ages who nap) | | | |
| CCDF RULES & REGULATIONS/ | REQUIREMENT CHECKLIST | STATUS | COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance</i> |

| REACH HIGHER CNMI STANDARD 1 AREA | | <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS | <i>Attach additional pages if needed per regulation comment and indicate "See Attached."</i> |
|-----------------------------------|---|---|--|
| Star 1: Health and Safety | (10-A) An individual crib, cot, mat, sleeping bag, or pad is kept for each child who spends more than 4 hours a day in the child care setting. | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (10-B) Cribs are placed away from window blinds, draperies, and cords not within reach of the child. | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (10-C) Pads and cots are made of washable materials, and pads are covered with washable covers. | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (10-D) Bedding that touches a child's skin are cleaned weekly or before use by another child. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/or D | NA for initial certification visit |
| Star 1: Health and Safety | (10-E) If a crib, mat, or cot is used by more than one child, the fitted sheets must be changed between use. Each child must have his own assigned fitted bed sheet. | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (10-F) Cribs, mats, and pads are placed at least 3 feet apart (if the room cannot accommodate spacing children 3 feet apart, children must be spaced as far apart as possible and alternated head to foot). | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (10-G) The sleeping surface of one child's rest equipment is not placed in contact with the sleeping surface of another child's rest equipment. | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| Star 1: Health and Safety | (10-H) Any exposure to second-hand or third-hand smokes avoided (from adult clothing). | <input type="checkbox"/> Yes <input type="checkbox"/> No O and PH | NA for initial certification visit |
| Star 1: Health and Safety | (10-I) Caregivers are present and directly observe infants, toddlers, and preschoolers by sight and sound during sleep, while going to sleep, and when waking up (lighting in the room allows for caregivers to see the color of each infant's and child's face). | <input type="checkbox"/> Yes <input type="checkbox"/> No O | NA for initial certification visit |
| USE OF PACIFIERS | | | |
| CCDF RULES & REGULATIONS/ | REQUIREMENT CHECKLIST | STATUS | COMMENTS <i>If no, indicate which classrooms and/or staff is NOT in compliance</i> |

| REACH HIGHER CNMI STANDARD 1 AREA | | <i>(Check yes only if all rooms and/or staff are complying)</i> O, SH, PH, CF, SF, B, D, HS | <i>Attach additional pages if needed per regulation comment and indicate "See Attached."</i> |
|--------------------------------------|---|---|--|
| Star 1: Health and Safety | (11-A) Written policy describes rationale and protocols for use of pacifiers. | <input type="checkbox"/> Yes <input type="checkbox"/> No D, O and/ or PH | NA for initial certification visit |
| Star 1: Health and Safety | (11-B) Pacifiers are kept away from places near mobile infants and toddlers. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH | NA for initial certification visit |
| Star 1: Health and Safety | (11-C) Parent/ guardian has given written permission, including any instructions or preferences, on the use of pacifiers. written permission must be on file. | <input type="checkbox"/> Yes <input type="checkbox"/> No CF | NA for initial certification visit |
| Star 1: Health and Safety | (11-D) Staff inspect each pacifier for tears or cracks and unknown fluid in the nipple before each use. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH | NA for initial certification visit |
| Star 1: Health and Safety | (11-E) Staff clean each pacifier with soap and water before each use. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/ or PH | NA for initial certification visit |
| Star 1: Health and Safety | (11-F) Pacifiers with attachments (including pins, clips, or ties) are not allowed. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH | NA for initial certification visit |
| Star 1: Health and Safety | (11-G) If an infant refuses a pacifier s/he is not forced to take it. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH | NA for initial certification visit |
| Star 1: Health and Safety | (11-H) If the pacifier falls out of the infant's mouth during sleep, the pacifier is removed from the crib. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH | NA for initial certification visit |
| Star 1: Health and Safety | (11-I) Pacifiers are not coated in any sweet solution. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH | NA for initial certification visit |
| Star 1: Health and Safety | (11-J) Pacifiers are cleaned, stored open to air, and kept separate from the diapering area, diapering items, or other children's personal items. | <input type="checkbox"/> Yes <input type="checkbox"/> No O and/or PH | NA for initial certification visit |

Pure Love Daycare III
Areas for Recommendations (08.12.24 and 08.19.24)

| # | Area(s) to Address: (e.g. health and safety topic; QRIS star level indicator) | Observation | Recommendation | Action taken |
|----|---|---|---|---|
| 1. | Building and Physical Premises Safety | <p>Peeled/chipping paint on the walls and ceiling area of all the rooms except for K4 room.</p> <p>No door locks on the cabinets below the handwashing sinks in all the rooms except for afterschool 3 room, the storage area under the stairs in the infant room, and the wooden door covering the electric panel in the main building.</p> <p>Broken wood coverings on the lower part of the wall in the afterschool room 1 and 2.</p> <p>Old/rusted fan blades in the afterschool room 1 (1st grade) and afterschool room 2 (2nd grade).</p> <p>Broken/peeled wood cover on the restroom door of the afterschool room 3.</p> <p>Protruding screws on the upper part of the second glass window of the K4 room.</p> | <p>Repair and repaint.</p> <p>Install child safety locks on the cabinets.</p> <p>Repair and repaint.</p> <p>Remove the fan or repaint the rusted blades.</p> <p>Repair and repaint.</p> <p>Cut excess screws.</p> | <p>Repaired and repainted.</p> <p>Child safety locks were installed on all cabinets.</p> <p>Repaired and repainted.</p> <p>Removed.</p> <p>Repaired and repainted.</p> <p>All excess screws were cut.</p> |

Pure Love Daycare III
Areas for Recommendations (08.12.24 and 08.19.24)

| | | | | |
|----|---------------------------|--|--|--|
| | | A broken metal bar that keeps window close/open, protrudes 4 – 6 inches long to the hall way by the K4 room. | Repair to prevent accidental injury. | Repaired. |
| 2. | Hazardous Material | Cleaning materials stored in the cabinet under the sink on the kitchen area of the annex building. | Keep hazardous materials in a secured area away from children’s sight and reach. | All hazardous materials were placed/moved to a locked cabinet. |

STATUS

- In compliance**
- Work in progress**

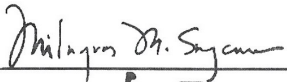
Date: August 19, 2024
Targeted date to be finalized:

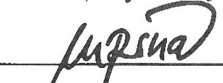
Completion of 30 hours of Annual Trainings and Technical Assistance (T & TA) Combined


| Child Care Staff | Topics that must be taken Annually | Topics that must be taken every 2 Years | Topics that must be taken every 3 Years |
|---|--|---|--|
| All child care staff who have direct responsibility for the care of children Includes: Directors, Teachers, Assistant Teachers, Caregivers, Aides and Floater(s) | <ul style="list-style-type: none"> ✓ Prevention of and response to emergencies due to food and allergic reactions. ✓ Child Development ✓ Recognition and reporting of child abuse and neglect | <ul style="list-style-type: none"> ✓ Pediatric First Aid and CPR Certification <p>Note: At least one(1) provider in each group</p> | <ul style="list-style-type: none"> ✓ Prevention and control of infectious diseases (including immunization) ✓ Administration of medication, consistent with Standards for Parental Consent |
| In Addition: All child care staff who have DIRECT responsibility for the care of INFANTS and TODDLERS | <ul style="list-style-type: none"> ✓ Prevention of Sudden Infant Death Syndrome and Use of Safe Sleep Practices (SIDS) ✓ Prevention of Shaken Baby Syndrome and Abusive Head Trauma (SBS) | <ul style="list-style-type: none"> ✓ Pediatric First Aid and CPR Certification | |

****Only CCDF approved trainings and approved replacements will count towards meeting the Annual Health and Safety Training requirements****

"I understand this report will be posted on the CNMI Child Care website in compliance with the consumer education provision of the federal CCDBG Act of 2014 for Results of Monitoring and Inspection Reports (website): (658E(c)(2)(D)) State must make public by electronic means, in a consumer-friendly and easily accessible format, organized by the provider, the results of monitoring and inspection reports, including those due to major substantiated complaints about failure to comply with CCDF requirements and State child care policies, as well as the number of deaths, serious injuries, and instances of substantiated child abuse that occurred in the child care settings each year, for eligible child care providers within the State."

Acknowledged By: Director's Printed Name: Milagros M. Songcuan Signature:  Date: August 21, 2024

Conducted By: Quality Care Specialist Printed Name: Maricar I. Pena Signature:  Date: August 19, 2024

Reviewed By: CCDF Director Printed Name: Maribel Loste Signature:  Date: 8/28/2024