



CCLP/CCDF INSPECTION SUMMARY REPORT



Provider's Name: SDA/Child Development Center

Physical Address: Chalan Kiya, Saipan

Contact Person: Powell, Lylton N.

Contact Number: (670) 234-7326/30

Type of Assessment: Initial: Extension: Renewal: Visit (Monitor): Provisional:
Announced: Unannounced:
Provisional: Date of Last Visit _____

Category(s): License: Certified: License-Exempt:

Type of Services: Center Base: Group Home Care: Family Home Care:
Part 200: Part 300: Part 400:

Occupancy: 52 License #/Expiration Date: CCL-1062 - 10/18/20 Certificate#: N/A

License-Exempt:

Family: Friend: Neighbor:

Date of Assessment: 12/3/2020

Assessed By: Gregoria Ahmed/Rita N. Olopai

Staff Child Ratio (No. of children ENROLLED/PRESENT/ CAPACITY /No. of staffs in each AGE-GROUP or room):

Currently, there are 7 staff available to tend to the enrolled toddlers and pre-kindergarteners. The SDA/CDC provides 3 classrooms for the children between the ages of 2 to 4 years old. Due to the pandemic, enrollment is based on the 50% of the room capacity. Below is the list of each room, capacity/50%, and number of children and staff:

1. Toddler & Pre-Kinder Room – capacity 18/9, occupied with 7 children, ages 2 to 3 years old with 2 staff
2. Pre-Kinder Room – capacity 17/9 (rounded-off of 8.5), is filled with 8 children ages 3 years old with 1 staff
3. Pre-Kinder Room – capacity 17/9 (rounded-off of 8.5) is occupied with 8 (3 years old) children with 1 staff

- (1) **Electrical** – No deficiencies, outlets in the rooms (listed above) are covered properly and no hanging of cords.
- (2) **Signage** – No deficiencies, the facility required documents are valid and posted in the office and daily activities schedule is posted in each classroom. Due to child's confidentiality, allergy information is not posted. However, the center staff are aware of the child's allergy (if applicable).

- (3) **Emergency** – No insufficiencies found. All classrooms are furnished with first aid kit, filled with efficient medical supplies. The facility is equipped with fire extinguishers that are mounted on the walls throughout the center and smoke detectors are securely fixed all over the center. The facility conducts and records emergency drills, emergency information are shared with the parents as stated in the parent handbook.
- (4) **Sanitary** – No insufficiencies, the facility is cleaned, well organized and free of odor.
- (5) **Outdoor** – The enrolled toddlers and pre-kindergarteners have their own designated playground that is enclosed from the older children’s outdoor. The playground is furnished with age-appropriate equipment,
- (6) **Capacity** – There are sufficient number of staff provided with the enrollment, please see “staff/child ratio” above.
- (7) **Health** – No deficiencies, all the enrolled children are updated with their health immunization, staff are attentive of a child with allergy and handwashing is performed throughout the day. The classrooms are equipped with U-V red light that sanitized the rooms daily (before operational time, during children’s outdoor time, and end of operation). I felt no stickiness or filth under my feet as I entered each room barefoot and the room is odorless.
- (8) **Documents** – No deficiencies, center has provided valid facility’s and staff required documents.

With all that is mentioned above, a proposal for your approval to permit renewal of SDA/CDC Child Care License and to continue their daycare services to the children, ages of 2 to 4 years old.

NOTE: Provider Assessment Monitoring checklist is available upon request.

Prepared By: Rita N. Olopai 12-3-2020
CCLP Health & Safety Inspector

Concurred By: Gordon B. Salas 12/3/2020
DCCA/CCLP Supervisor