



REACH HIGHER CNMI / CCDF OBSERVATION CHECKLIST



Check-in Visit

Business Name: SmartStart Learning, LLC. SmartStart Nurturing Center Garapan | **Location:** Garapan, Saipan | **Contact #:** 670-233-0800

Total Student Enrollment: 48 | **Center Capacity:** 59

| | | | | |
|--------------------------|------------------|------------------------------------|-----------------------------------|---------------------------------|
| Observation Type: | Initial | Date: _____ | Start Time: _____ | End Time: _____ |
| | Renewal | Date: _____ | Start Time: _____ | End Time: _____ |
| | Follow-Up | Date: _____ | Start Time: _____ | End Time: _____ |
| | Check-in | Date: <u>Aug. 28, 2024</u> | Start Time: <u>3:00 pm</u> | End Time: <u>4:30 pm</u> |
| | Follow-Up | Date: <u>Sept. 30, 2024</u> | Start Time: <u>3:40 pm</u> | End Time: <u>4:10 pm</u> |

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 | 6 | 17 | | 36 mixed with B/A School | | | | |
| # of Staff Present | 2 | 4 | | 3 | | | | 1 |

| Name of Rooms | Infant | Toddler | Infant & Toddler | Pre-School | K-3 | K-4 | K-5 | B/A School |
|--------------------------------|----------------------------|---|------------------|---------------------------------------|-----|-----|-----|--------------|
| Names of Teachers/Staff: | Jelly Anne L. Raewyn C. | Lovely mae M. Ninia M. Genelle B. Lei K. | | Nova O. Cherryl L. Katherine D. | | | | Anabel S. |
| # of Children Enrolled: | 4 | 13 | | 16 | | | | 15 |
| # of Children Present: | 4 | 10 | | 16 | | | | 9 |
| # of Children w/Special Needs: | 0 | 5 | | 1 | | | | 2 |
| Age of Youngest Child: | 9 m.o. | 17 m.o. | | 3 y. & 4 m. | | | | 4 y. & 11 m. |
| Age of Oldest Child: | 17 m.o. | 35 m.o. | | 4 y. & 9 m. | | | | 12 y. & 7 m. |

End of visit...

SmartStart I Garapan
 Areas for Recommendations (08.28.24, 09.30.24)

| # | Area(s) to Address: (e.g. health and safety topic; QRIS star level indicator) | Observation | Recommendation | Action taken |
|---|---|---|---|---|
| 1 | Posting | No DPW approved floor plan was posted in the infant room. | Access to the floor plan is needed to check for the maximum capacity of each room during the QCS observation visits. Having the floor plan readily available would prevent the QCS from needlessly taking the teacher's attention away from caregiving. | Floor plan was posted immediately during the visit. |
| 2 | Safe Sleep Environment | The mattress of the transition crib in the infant room was short and did not cover the entire crib sleeping surface. | Replace the crib with one that conforms to ASTM standards. Using a mattress other than the one that came with the pack and play invalidates the safety standards attached to that crib. In addition, CCDF does not consider pack and plays cribs/ playards as quality sleep equipment for center-based child care programs. | Crib was replaced with the one that conforms to ASTM standards. |
| 3 | Building and Physical Premises Safety | <p>Peeling/chipping paint on the walls of the preschool/afterschool room and around the exterior lower walls of the center.</p> <p>Wet washcloths used to dry the toys after disinfecting were observed hanging on the fence between outdoor spaces accessible to children.</p> | <p>Repair and repaint.</p> <p>To prevent possible cross-contamination brought about by children touching the washcloths, hang them in a designated area that is not within children's reach.</p> | <p>Pending – will schedule the repainting once the weather permits.</p> <p>No hanging washcloths was observed during the follow up visit.</p> |

SmartStart I Garapan
Areas for Recommendations (08.28.24, 09.30.24)

STATUS

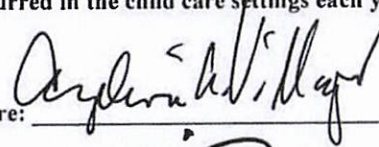
- In compliance**
 - Work in progress**
- Date:**
Targeted date to be finalized: October 31, 2024

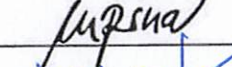
Completion of 30 hours of Annual Trainings and Technical Assistance (T & TA) Combined

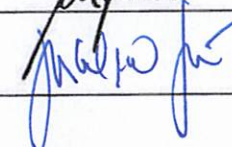
| Child Care Staff | Topics that must be taken Annually | Topics that must be taken every 2 Years | Topics that must be taken every 3 Years |
|---|---|---|--|
| All child care staff who have direct responsibility for the care of children includes: Directors, Teachers, Assistant Teachers, Caregivers, Aides and Floaters) | <input checked="" type="checkbox"/> Prevention of and response to emergencies due to food and allergic reactions <input checked="" type="checkbox"/> Child Development | <input checked="" type="checkbox"/> Pediatric First Aid and CPR Certification | <input checked="" type="checkbox"/> Prevention and control of infectious diseases (including immunization) <input checked="" type="checkbox"/> Administration of medication, consistent with Standards for Parental Consent |
| | <input checked="" type="checkbox"/> Recognition and reporting of child abuse and neglect | Note: At least one(1) provider in each group | |
| | <i>In Addition:</i> | | |
| All child care staff who have DIRECT responsibility for the care of INFANTS and TODDLERS | <input checked="" type="checkbox"/> Prevention of Sudden Infant Death Syndrome and Use of Safe sleep Practices (SIDS) <input checked="" type="checkbox"/> Prevention of Shaken Baby Syndrome and Abusive Head Trauma (SBS) | <input checked="" type="checkbox"/> 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: Angelina L. Villagomez Signature:  Date: Oct. 3, 2024

Conducted By: Quality Care Specialist Printed Name: Maricar I. Pena Signature:  Date: Sept. 30, 2024

Reviewed By: CCDF Director Printed Name: Maribel Loste Signature:  Date: 10.07.24