

FACILITY EVALUATION REPORT

CCLD Regional Office, 7575 METROPOLITAN DR., STE 110
SAN DIEGO, CA 92108

FACILITY NAME:	FEASTER-EDISON CHARTER PRESCHOOL	FACILITY NUMBER:	376600454
ADMINISTRATOR:	FRANCISCO VELASCO	FACILITY TYPE:	850
ADDRESS:	670 FLOWER STREET	TELEPHONE:	(619) 425-2362
CITY:	CHULA VISTA	STATE: CA	ZIP CODE: 91910
CAPACITY:	48	CENSUS: 36	DATE: 03/05/2013
TYPE OF VISIT:	Annual/Random	UNANNOUNCED	TIME BEGAN: 09:06 AM
MET WITH:	Lenora Gonzales (Teacher)	TIME COMPLETED:	10:00 AM

NARRATIVE

1 LPA Renesha Pack visited the facility to conduct a Annual Random site inspection. Upon arrival LPA met with teacher,
2 Lenora Gonzales, and proceeded to tour the facility. All required notices, forms and license were posted. Room 106 had 18
3 children ages 3-5 with 1 teacher and 2 aides. Room 107 had 18 children ages 3-5 with 1 teacher and 2 aides. Facility is
4 within ratio and capacity. Children were left without supervision, in the bathroom of each classroom, during visit. Business
5 hours are Mon-Fri 7:30am-10:30am and 11:30-2:30pm. Furniture and age appropriate equipment is in good condition.
6 Rooms have adequate heating, lighting, ventilation and drinking water from an operational water fountain. Floors are clean
7 and safe. Storage cubbies are readily available and room accommodates class size. Bathrooms are safe and sanitary,
8 maintained with operational toilets and faucets with appropriate temperature. Paper towels and toilet paper are available.
9 Bathroom is lighted and has ventilation. Food service area consists of the elementary school cafeteria which is clean and
10 free of hazards. Trash cans have tight fitting covers in good repair. Menu is posted. Adequate food is available for snacks.
11 Cleaning supplies are kept inaccessible. Medication is stored in nurses office inaccessible to children. There is at least
12 one staff present with a current CPR and First Aid certification. Outdoor play area is a fenced playground with sufficient
13 rubber matting for cushioning. Playground equipment is in safe condition and large play equipment is securely fixed to the
14 ground. Area has a blue canopy used for shade. Equipment is age appropriate. Area has an operational drinking fountain
15 and grounds are free of debris or potential hazards.

16 LPA reviewed sign in sheets. Children records were reviewed for emergency information. Teaching permits reviewed.
17 Teacher records are available at school district. All personnel have required criminal record and child abuse index
18 clearances or exemptions through CVESD. Reporting requirements, AB633, & AB2084 (Healthy Beverage) was also
19 reviewed.

20 Please refer to LIC 809D for deficiency cited for correction per CCR, Title 22, Division 12, Chapter 1 regulations. Discussed
21 appeal rights. **AB633:** LPA advised that Notice of Site Visit must be posted for 30 Days. Furthermore, upon receipt,
22 Licensee shall post and provide copies of this licensing report to parents/guardians of children in care at the facility and to
23 parents/guardians of children newly enrolled at the facility during the next 12 months. An Acknowledgment of Receipt of
24 Licensing Reports, Form LIC 9224 must be signed and placed in each child's file.
25 **NOTICE OF SITE VISIT MUST BE POSTED FOR 30 DAYS**

SUPERVISOR'S NAME: Debbie Hanes **TELEPHONE:** (619) 767-2205

LICENSING EVALUATOR NAME: Renesha Pack **TELEPHONE:** (619) 767-2240

LICENSING EVALUATOR SIGNATURE:



DATE: 03/05/2013

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 03/05/2013

This report must be available at Child Care and Group Home facilities for public review for 3 years.

FACILITY EVALUATION REPORT (Cont)

CCLD Regional Office, 7575 METROPOLITAN DR., STE 110
SAN DIEGO, CA 92108

FACILITY NAME: FEASTER-EDISON CHARTER PRESCHOOL
DEFICIENCY INFORMATION FOR THIS PAGE:

FACILITY NUMBER: 376600454
VISIT DATE: 03/05/2013

Deficiency Type POC Due Date / Section Number	DEFICIENCIES	PLAN OF CORRECTIONS(POCs)
Type A 03/06/2013 Section Cited 101229(a)(1)	1 Care and Supervision. No child(ren) shall be left 2 without the supervision, including visual 3 observation, of a teacher at any time except as 4 specified in sections 101216.2(e)(1) and 5 101230(c)(1). In both rooms 106 & 107 children 6 were observed using the bathroom with a closed 7 door and no visual supervision of staff. 8 9 10 11 12 13 14 1 2 3 4 5 6 7 1 2 3 4 5 6 7	1 Deficiency cleared during visit. Doors were propped 2 open to ensure visual supervision occurred. 3 Teachers state they will ensure doors remain open 4 at all times and children are visually supervised. 5 6 7 8 9 10 11 12 13 14 1 2 3 4 5 6 7 1 2 3 4 5 6 7

Failure to correct the cited deficiency(ies), on or before the Plan of Correction (POC) due date, may result in a civil penalty assessment.

SUPERVISOR'S NAME: Debbie Hanes

TELEPHONE: (619) 767-2205

LICENSING EVALUATOR NAME: Renesha Pack

TELEPHONE: (619) 767-2240

LICENSING EVALUATOR SIGNATURE:



DATE: 03/05/2013

I acknowledge receipt of this form and understand my appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 03/05/2013

This Notice must be posted for 30 days