

Center Name: Baby Boot Camp 1Child Care Center		Address: 2609 Camino Del Bosque Silver City, NM 88061			Phone: (575)388-2620		
License Number: 151287	Issue Date: 11/1/2016	Expiration Date: 03/6/2017	Type: 3 Star FOCUS Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	45	Under Age 2:	18	Night Care:	0	Playground:	40
		Over 2:	16			Under 2:	8
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:30 AM	07:30 AM	07:3	07:30	07:30	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	05:30 PM		
# of Classrooms: 5	Purpose: Annual		Date: 01/27/2017		Time: 01:00 PM		
Comments							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure	
8.16.2.11 A TYPES OF LICENSES	Compliance
8.16.2.11 B RENEWAL OF LICENSE	Compliance
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Compliance
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Compliance
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance
8.16.2.18 D COMPLAINTS	Not Inspected
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Compliance
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance
8.16.2.22 C POLICY AND PROCEDURES	Compliance
8.16.2.22 D FAMILY HANDBOOK	Not Inspected
8.16.2.22 E CHILDREN'S RECORDS	Compliance
8.16.2.22 F PERSONNEL RECORDS	Compliance
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Compliance
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance

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Services & Care of Children		
8.16.2.24 A GUIDANCE		Compliance
8.16.2.24 B NAPS OR REST PERIOD		Compliance
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		Compliance
8.16.2.24 D DIAPERING AND TOILETING <u>Deficiencies</u> Diapering supplies are not labeled. Ointment not labeled in infant classroom. Regulation: 8.16.2.24D(3) <u>Corrective Action Plan</u> Staff will ensure diapers and diapering supplies are labeled and properly stored. CORRECTED ON SITE. Date to be Completed: 01/27/2017		Non-compliance
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Not Inspected
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE		N/A
8.16.2.24 G PHYSICAL ENVIRONMENT		Compliance
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Compliance
8.16.2.24 I EQUIPMENT AND PROGRAM		Compliance
8.16.2.24 J OUTDOOR PLAY AREAS		Compliance
8.16.2.24 K SWIMMING, WADING AND WATER		N/A
8.16.2.24 L FIELD TRIPS		N/A
Food Service		
8.16.2.25 B MEALS AND SNACKS		Compliance
8.16.2.25 C MENUS		Compliance
8.16.2.25 D KITCHENS		Compliance
8.16.2.25 E MEAL TIMES		Compliance
Health & Safety Requirements		
8.16.2.26 A HYGIENE		Compliance
8.16.2.26 B FIRST AID REQUIREMENTS		Compliance
8.16.2.26 C MEDICATION		Not Inspected
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		Not Inspected
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		N/A
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING		Non-compliance

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Buildings, Grounds & Safety		
<p><u>Deficiencies</u> The Premises are not in good repair as evidenced by the landscaping material is exposed causing a tripping hazard, the water hose is unravelled on the sidewalk also causing a tripping hazard and the see-saw seat is broken..</p> <p>Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established.</p> <p>Date to be Completed: 02/27/2017</p>		
8.16.2.29 B PEST CONTROL	Not Inspected	
<p>8.16.2.29 C MECHANICAL SYSTEMS</p> <p><u>Deficiencies</u> Water coming from a faucet is above 110 degrees Fahrenheit. Water in infant room is 117 degrees Fahrenheit.</p> <p>Regulation: 8.16.2.29C(5)</p> <p><u>Corrective Action Plan</u> The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.</p> <p>Date to be Completed: 02/27/2017</p>	Non-compliance	
8.16.2.29 D WATER AND WASTE	Compliance	
<p>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</p> <p><u>Deficiencies</u> Electrical outlets within reach of children in the 3-5's classroom do not have protective covers. 4 outlets on the power strip under the computer desk do not have protective covers.</p> <p>Regulation: 8.16.2.29E(3)(b)</p> <p><u>Corrective Action Plan</u> Protective covers will be added. CORRECTED ON SITE.</p> <p>Date to be Completed: 01/27/2017</p>	Non-compliance	
8.16.2.29 F EXITS AND WINDOWS	Compliance	
8.16.2.29 G TOILET AND BATHING FACILITIES	Compliance	
<p>8.16.2.29 H SAFETY COMPLIANCE</p> <p><u>Deficiencies</u> The center failed to conduct a fire drill for the month(s) of September; October; December of 2016.</p> <p>Regulation: 8.16.2.29H(2)</p> <p><u>Corrective Action Plan</u> A monthly fire drill will be held and recorded. Two fire drills will be conducted in February, March and April 2017.</p> <p>Date to be Completed: 02/27/2017</p>	Non-compliance	

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Buildings, Grounds & Safety		
<p><u>Deficiencies</u> An evacuation plan is not posted in the Toddler - (12 - 24 mo.) class room(s) used by children. Regulation: 8.16.2.29H(3)(f)</p> <p><u>Corrective Action Plan</u> An evacuation plan will be posted in each room used by children. CRRECTED ON SITE. Date to be Completed: 01/27/2017</p>		
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance	
8.16.2.29 J PETS	N/A	

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.

Steven Wells 4:25

01/27/2017

Mary Lou Osuna

01/27/2017

Surveyor: Steven Wells	Date	Facility Rep: Mary Lou Osuna	Date
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