Facility

Name: Calvary Christian Academy License Number: 155772

Address: 3001 Hwy. 90, Silver City, NM 88061

Phone: 5753884478 Fax: E-mail: deshae@silvercca.org

License Information

Type: 2 Star Child Care Status: Licensed Issue Date: 10/09/2018 Expiration Date:

Center 10/08/2019

Capacity

Over Age 2: 16 Under Age 2: Night Care: Playground: 30

Square Footage: 0

Census

Over 2: 13 Under 2: 0

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

 Monday
 Tuesday
 Wednesday
 Thursday
 Friday

 8:15 AM - 3:15 PM
 8:15 AM - 3:15 PM

Saturday Sunday Closed Closed

Inspection

Date: 03/07/2019 Time In: 1:39 PM Time Out: 2:54 PM Purpose: Semi-annual

Licensing:

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

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

Compliance

Surveys for Child Care Facilities:	
8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
Complaints:	
8.16.2.18 D Complaints	Compliance
Licensure Requirements for Centers:	
8.16.2.21 A Licensing Requirements	Compliance
8.16.2.21 B Capacity of Centers	Compliance
8.16.2.21 B (3)c Capacity of Centers	Compliance
8.16.2.21 C Incident Reporting Requirements	Compliance
Administrative Requirements for Centers:	
8.16.2.22 A Administrative 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	Compliance
Personnel and Staffing Requirements for Centers:	
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
Services and Care of Children in Centers:	
8.16.2.24 A Guidance	Compliance
8.16.2.24 A1 Guidance	Compliance
8.16.2.24 B Naps or Rest Period	Compliance
8.16.2.24 D Diapering and Toileting	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 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	Not Inspected
Food Service Requirements for Centers:	
8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 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	Not Inspected
Health and Safety Requirements for Centers:	
8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Not Inspected
Illness Requirements for Centers:	
8.16.2.27 A-D Illness Requirements for Centers	Compliance
Transportation Requirements for Centers:	
8.16.2.28 A-H Transportation Requirements for Centers	N/A
Building, Ground and Safety Requirements for Centers:	
8.16.2.29 A Housekeeping	Non-compliance

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Preschool Classroom #5

Preschool Classroom #5 (continued)

Finding Deadline: 04/06/2019

The Fixtures are not in good repair as evidenced by light cover is broken.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Preschool Classroom #6

8.16.2.29.A.2.: Materials dangerous to children must be secured in a manner making them inaccessible to children and away from food storage or preparation areas.

Finding Deadline: 03/07/2019

Material dangerous to children, clorox wipes, is accessible to children. Kept on windowsill.

Corrective Action Plan

Dangerous material will be stored in an area inaccessible to children and away from food.

CORRECTED ON SITE

8.16.2.29 B Pest Control Compliance

8.16.2.29 C Mechanical Systems Compliance

8.16.2.29 D Water and Waste Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Non-compliance

Preschool Classroom #6

8.16.2.29.E.3.b.: All electrical outlets within reach of children will be safety outlets or will have protective covers.

Finding Deadline: 04/06/2019

Electrical outlets within reach of children in the preschool room #6 are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

8.16.2.29 F Exits and Windows	Compliance
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 H3(f)(i)(k) Safety Compliance	Compliance
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.29 J Pets	N/A

Additional Comments

Advised Director to inspect the plastic tan climbable equipment and ensure that modifications were not made that could counter the manufactures approval of use and the emergency light leading to the playground area for proper anchoring.

* Deficiencies from annual survey dated 8/31/18 have been corrected.

Signatures

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

Surveyor: Crystal Patton

Facility Representative: Darla DeShae Murphy