



Children, Youth and Families Department
Child Care Licensing
SURVEY REPORT

Center Name: Calvary Christian Academy			Address: 3001 Hwy. 90 Silver City, NM 88061			Phone: (575)388-4478		
License Number: 155772	Issue Date: 10/9/2016	Expiration Date: 10/8/2017	Type: 2 Star Child Care Center			Status: Licensed		
Capacity Over Age 2: 16 Under Age 2: 0 Night Care: 0 Playground: 30						Census Over 2: 10 Under 2: 0		
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:	08:15 AM	08:15 AM	08:15 AM	08:15 AM	08:15 AM	Closed	Closed	
Closing Times:	03:15 PM	03:15 PM	03:15 PM	03:15 PM	03:15 PM			
# of Classrooms: 2	Purpose: Semi-Annual			Date: 03/24/2017		Time: 12:30 PM		
Comments Semi-annual survey. Follow up to Items left pending from annual survey dated 10-617 were included in this survey-all items have been corrected/completed.								

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	Compliance
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	Compliance

Administrative Requirements

8.16.2.22 A ADMINISTRATION RECORDS	Compliance
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
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

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Personnel & Staffing		
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance	
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	N/A	
8.16.2.24 D DIAPERING AND TOILETING <u>Deficiencies</u> Diapers and diapering supplies are not labeled. Director stated items are from the church. Advised to label shelf where items are placed to designate as church supplies and to label wipes located in the childcare rooms as well. Regulation: 8.16.2.24D(3) <u>Corrective Action Plan</u> Staff will ensure diapers and diapering supplies are labeled and properly stored. Date to be Completed: 04/24/2017	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	Not Inspected	
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	Not Inspected	
8.16.2.26 C MEDICATION	Compliance	

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Health & Safety Requirements		
<p><u>Deficiencies</u> Medication that does not require refrigeration is not stored in a locked and identified container. The following items were accessible to the children: first aid antibiotic ointment. Regulation: 8.16.2.26C(1)</p> <p><u>Corrective Action Plan</u> Staff responsible for receiving medication will place it in a locked and identified container . CORRECTED ON SITE. Date to be Completed: 03/24/2017</p>		
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	N/A	
Buildings, Grounds & Safety		
<p>8.16.2.29 A HOUSEKEEPING</p> <p><u>Deficiencies</u> The Chairs are not in good repair as evidenced by toy plastic chairs in the playground area are cracked. 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. Date to be Completed: 04/24/2017</p>	Non-compliance	
8.16.2.29 B PEST CONTROL	Compliance	
<p>8.16.2.29 C MECHANICAL SYSTEMS</p> <p><u>Deficiencies</u> Water coming from a faucet is above 110 degrees Fahrenheit. In bathroom water is at 120 degrees. 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. Date to be Completed: 04/24/2017</p>	Non-compliance	
8.16.2.29 D WATER AND WASTE	Compliance	
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Compliance	
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 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance	
8.16.2.29 J PETS	N/A	

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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.



03/24/2017



03/24/2017

Surveyor: Crystal Estrada	Date	Facility Rep: Tenisha Fell	Date
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