

Center Name: Covenant School		Address: 1601 Barbara Loop SE Rio Rancho, NM 87124			Phone: (505)994-4600		
License Number: 94647	Issue Date: 10/20/2016	Expiration Date: 08/5/2017	Type: 5 Star FOCUS Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	136	Under Age 2:	62	Night Care:	0	Playground:	68
		Over 2:	95	Under 2:	27		
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:	06:00 AM	06:00 AM	06:00	06:00 AM	06:00	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 10	Purpose: Annual		Date: 06/02/2017		Time: 09:45 AM		
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	Not Inspected
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected
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	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
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		Compliance
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Compliance
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 Deficiencies During the inspection, it was observed that the educator(s) in the Preschool room(s) was/were not calm when a stressful situation occurred when children were lining up to use the restroom after coming inside from the playground. Educators tone was rough, no please and thank you used when directing children. Regulation: 8.16.2.24H(1) Corrective Action Plan Educators should remain calm in stressful situations. Date to be Completed: 07/02/2017		Non-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		Not Inspected
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 Deficiencies A food is not properly stored; the item is not labeled and dated. Cereal containers in the kitchen were not dated.n Regulation: 8.16.2.25D(4) Corrective Action Plan The person responsible for food service will be instructed in proper food storage. Date to be Completed: 07/02/2017 Deficiencies Food is not promptly served; refrigerate after use. (Morning snack was left on the counter in room Preschool B) Regulation: 8.16.2.25D(3) Corrective Action Plan The person responsible for food preparation and serving will be instructed to serve food promptly and refrigerate immediately after use. Date to be Completed: 07/02/2017		Non-compliance

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Food Service		
<p><u>Deficiencies</u> A food is not properly stored; the item is not in an airtight container; wrapped; labeled and dated. Graham crackers and saltine crackers were not sealed and dated in room Two B , and animal crackers were not dated in room Two B.</p> <p>Regulation: 8.16.2.25D(4)</p> <p><u>Corrective Action Plan</u> The person responsible for food service will be instructed in proper food storage.</p> <p>Date to be Completed: 07/02/2017</p>		
8.16.2.25 E MEAL TIMES	Compliance	
Health & Safety Requirements		
<p>8.16.2.26 A HYGIENE</p> <p><u>Deficiencies</u> The children in the 2 yr. old classroom failed to wash their hands with soap and warm running water after changing a diaper.] (Room Two A)</p> <p>Regulation: 8.16.2.26A(1)(a)</p> <p><u>Corrective Action Plan</u> Instruction in required hand washing will be provided to staff and children .</p> <p>Date to be Completed: 07/02/2017</p>	Non-compliance	
8.16.2.26 B FIRST AID REQUIREMENTS	Compliance	
<p>8.16.2.26 C MEDICATION</p> <p><u>Deficiencies</u> The center does not have written instructions from the parent or guardian for a non-prescription medication that is being given.</p> <p>Regulation: 8.16.2.26C(2)</p> <p><u>Corrective Action Plan</u> Staff responsible for receiving medication will ensure parents provide complete written instructions.</p> <p>Date to be Completed: 07/09/2017</p> <p><u>Deficiencies</u> When medication is no longer needed, it is not returned to the parents or guardians or destroyed but it remains in the center. Orajel not returned, child is no longer enrolled.</p> <p>Regulation: 8.16.2.26C(5)</p> <p><u>Corrective Action Plan</u> Medication no longer needed or expired will be returned to the parents or guardians or destroyed.</p> <p>Date to be Completed: 07/02/2017</p>	Non-compliance	
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		
8.16.2.29 A HOUSEKEEPING	Non-compliance	

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Buildings, Grounds & Safety

Deficiencies

The premises in the Two A are not clean as evidenced by stains on area rugs .

Regulation: 8.16.2.29A(1)

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Date to be Completed: 07/02/2017

Deficiencies

The Premises are not in good repair as evidenced by the toilet paper dispenser is detached from the wall in the restroom used by Two A and Two B .

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 07/02/2017

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	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

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.



06/02/2017



06/02/2017

Surveyor: Kia Kennedy	Date	Facility Rep: Hannah Force	Date
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