

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

Own Age 2: 13 8 Under Age 2: 6 2 Night Came: 0 Plagmound: 6 0 Own 2: 6 3 Under 2: 2 7 Days and Hours of Operation Monday Tuesday Wednesday Thuraday Eriday Staturday Stat	Center Name:			Addres	S:						Phon	e:	
Liconso Number: Issue Date: Expiration Date: Type: Statu: Licensed Gapacity Over App 2: 05 Night Care: 0 Playground: 68 Over 2: 95 Under App 2: 27 Days and Hours of Operation Mondiay Tuesday Verd next 2: 05 Under App 2: 77 Days and Hours of Operation Mondiay Tuesday Verd next 2: 05 Under App 2: 77 Opening Times: 0600 PM 0600 PM 060 DPM 0600 PM	Covenant School	Covenant School			94-4600								
Capacity Census Over Age 2: 138 Under Age 2: 62 Night Care: 0 Playground: 68 Over 2: 65 Under 2: 27 Days and Hours of Oparation Mondax Tuesday Over 0: 6600 Playground: 680 Ver 2: 65 Under 2: 27 Days and Hours of Oparation Mondax Tuesday Over 0: 6600 PM 7000 PM 6600 PM 7000 PM 7000 PM 7000 PM 7000 PM 7000 PM 7000 PM 700	License Number:	Issue Date:	Expiration	_					Status	:			
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Opening Times: 06:00 AM 06:00 PM	Days and Hours of	Operation											
Closing Times: 06:00 PM 06:00 PM 06:00 PM 06:00 PM 4* of Classrooms: Purpose: 06:00 22017 Time: 06:00 22017 0:00:022017 06:00 22017 06:00 22017 06:00 22017 06:00 22017 Annual 06:00 22017 06:00 22017 06:00 22017 06:00 22017 Asureyer or Yours Facility Has BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE RECOULTON SAS NOTE Imme: Not Inspected 8.16.2.11 A TYPES OF LICENSES Imme: Imme: Not Inspected 8.16.2.11 B RENEWAL OF LICENSE Imme: Imme: Not Inspected 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE Imme: Not Inspected 8.16.2.12 A, K, ILI CENSING ACTIONS AND ADMINISTRATIVE APPEALS Imme: Imme: 8.16.2.13 D COMPLAINTS Imme: Imme: Imme: 8.16.2.14 D COMPLAINTS Imme: Imme: Imme: 8.16.2.13 D COMPLAINTS Imme: Imme: Imme: 8.16.2.21 A LICENSING REQUIREMENTS Imme: Imme: Imme: 8.16.2.21 CINCIDENT REQUIREMENTS Imme: Imme:	Opening Times						-			-		Ý	
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Center Name: Covenant School	License Number: 94647	Date: 06/02/2017	
Services & C	are 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 TODDLER	S		Compliance
8.16.2.24 D DIAPERING AND TOILETING			Compliance
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIA	L 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 F was/were not calm when a stressful situation occurred when childred the restroom after coming inside from the playground. Educators to 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	en were lining up to use		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			Non-compliance
Deficiencies A food is not properly stored; the item is not labeled and dated. Cerektichen were not dated.n Regulation: 8.16.2.25D(4) Corrective Action Plan The person responsible for food service will be instructed in proper Date to be Completed: 07/02/2017 Deficiencies Food is not promptly served; refrigerate after use. (Morning snack room Preschool B) Regulation: 8.16.2.25D(3) Corrective Action Plan	r food storage.		
Corrective Action Plan The person responsible for food preparation and serving will be ins promptly and refrigerate immediately after use. Date to be Completed: 07/02/2017	structed to serve food		Page 2 of 4

Center Name:	License Number:	Date:
Covenant School	94647	06/02/2017
Food Serv	ice	
Deficiencies A food is not properly stored; the item is not in an airtight container; wra dated. Graham crackers and saltine crackers were not sealed and dated animal crackers were not dated in room Two B. Regulation: 8.16.2.25D(4)		
Corrective Action Plan The person responsible for food service will be instructed in proper food Date to be Completed: 07/02/2017	storage.	
8.16.2.25 E MEAL TIMES		Compliance
Health & Safety Re	quirements	
8.16.2.26 A HYGIENE		Non-compliand
Deficiencies The children in the 2 yr. old classroom failed to wash their hands with so running water after changing a diaper.] (Room Two A) Regulation: 8.16.2.26A(1)(a)	oap and warm	
Corrective Action Plan Instruction in required hand washing will be provided to staff and childre Date to be Completed: 07/02/2017	n.	
8.16.2.26 B FIRST AID REQUIREMENTS		Compliand
 8.16.2.26 C MEDICATION <u>Deficiencies</u> The center does not have written instructions from the parent or guardia non-prescription medication that is being given. Regulation: 8.16.2.26C(2) <u>Corrective Action Plan</u> Staff responsible for receiving medication will ensure parents provide constructions. Date to be Completed: 07/09/2017 <u>Deficiencies</u> When medication is no longer needed, it is not returned to the parents or destroyed but it remains in the center. Orajel not returned, child is no longer Regulation: 8.16.2.26C(5) <u>Corrective Action Plan</u> Medication no longer needed or expired will be returned to the parents or destroyed. Date to be Completed: 07/02/2017 	mplete written r guardians or nger enrolled.	Non-compliand
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		Compliance
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		N
Buildings, Ground	ls & Safetv	
8.16.2.29 A HOUSEKEEPING		Non-compliant

Center Name:	License Number:	Date:	
Covenant School	94647	06/02/2017	
Buildings, 6	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 w	will be established.		
Date to be Completed: 07/02/2017			
Deficiencies			
The Premises are not in good repair as evidenced by the toilet p	aper 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		Complianc	
8.16.2.29 C MECHANICAL SYSTEMS		Complianc	
8.16.2.29 D WATER AND WASTE		Complianc	
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Complianc	
8.16.2.29 F EXITS AND WINDOWS		Complianc	
8.16.2.29 G TOILET AND BATHING FACILITIES		Complianc	
8.16.2.29 H SAFETY COMPLIANCE		Complianc	
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL	DRUGS AND CONTROLLED SUBSTAN	ICES Compliance	
8.16.2.29 J PETS		N//	

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.

Facility Rep:Hannah Force

06/02/2017

Date

06/02/2017

Surveyor:Kia Kennedy

Survey Report Form

Date