Facility

Name: Cradles and Crayons License Number: 110583

Address: 1205 Anthony, Anthony, NM 88021

Phone: 5758822366 Fax: E-mail: lorenzaherrera4@gmail.com

License Information

Type: 4 Star FOCUS Child Status: Licensed Issue Date: 12/01/2017 Expiration Date:

*Care Center* 10/27/2018

Capacity

Over Age 2: 99 Under Age 2: 20 Night Care: 0 Playground: 27

Square Footage: 0

Census

Over 2: 62 Under 2: 9

Classrooms

Number of Classrooms: 5

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

6:00 AM - 6:30 PM 6:00 AM - 6:30 PM 6:00 AM - 6:30 PM 6:00 AM - 6:30 PM

Saturday Sunday
Closed Closed

Inspection

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

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### Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements Compliance

## Administrative Requirements

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 Compliance

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 & 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

## 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

Compliance

8.16.2.24 D Diapering and Toileting

8.16.2.24 E Additional Requirements for Children with Special Needs Not Inspected

8.16.2.24 F Additional Requirements for Night Care

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, Wadding and Water N/A

8.16.2.24 L Field Trips Not Inspected

### **Food Service**

8.16.2.25 B Meals and Snacks Compliance

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## Food Service (continued)

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 Compliance

8.16.2.27 A-D Illness Requirements for Centers Compliance

8.16.2.28 A-H Transportation Requirements for Centers Not Inspected

# Buildings, Grounds & Safety

#### 8.16.2.29 A Housekeeping

Non-compliance

Material dangerous to children, clorox wipes in toddler room and furniture cleaner/odor ban in after-school room, is accessible to the children.

Corrective Action Plan

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

\*\*CORRECTED ON SITE\*\*

Regulation: 8.16.2.29.A.2. Date to be Completed: 10/28/2018

The Premises are not in good repair as evidenced by in the after-school room; drums in the music area are broken and a little tikes green toy is cracked, in the infant room; a button is missing on the leap frog toy and some of the toys have grime, in the after-school playground; there is a heavy accumulation of weeds near the north wall and a toy is broken.

Corrective Action Plan

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

\*\*Leap Frog toy and drums were corrected on site (removed from room)\*\*

Regulation: 8.16.2.29.A.1. Date to be Completed: 10/28/2018

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

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# Buildings, Grounds & Safety (continued)

#### 8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Non-compliance

Electrical outlets within reach of children in the infant room and hallway are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added. \*\*CORRECTED ON SITE\*\*\*

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 09/28/2018

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 Compliance

### Additional Comments

Director advised to instal gate in infant room for separation, furniture is creating a blockage of the pathway that cannot be easily moved.

Director advised to store car seats in a place that does not partially block exits for crib and to move the cot holder to a safer location during nap time.

### 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: Lorenza Herrera