



Center Name: Cradles and Crayons			Address: 1205 Anthony Anthony, NM 88021			Phone: (575)882-2366		
License Number: 110583	Issue Date: 12/1/2017	Expiration Date: 10/27/2018	Type: 4 Star FOCUS Child Care Center			Status: Licensed		
Capacity Over Age 2: 99 Under Age 2: 20 Night Care: 0 Playground: 27						Census Over 2: 73 Under 2: 9		
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 AM	06:00 AM	06:00 AM	Closed	Closed	
Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM			
# of Classrooms: 5	Purpose: Semi-Annual			Date: 03/05/2018		Time: 01:50 PM		
Comments Visit was to conduct the semi-annual survey, however, pending items from annual survey dated 8/21/17 were reviewed as well. All pending items from annual survey dated 8/21/17 have been corrected. Sign-in requirements were reviewed with the Director. Director stated that the toddlers will no longer utilize the front door and side gate to access the playground area but will use the pre-existing designated playground walkway.								

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	Not Inspected
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

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Personnel & Staffing		
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	Not Inspected	
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	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 <u>Deficiencies</u> The fall zone underneath the slide; climber is not adequate as evidenced by the use of unapproved material - sharp or jagged rock. In the playground near the after-school room. Regulation: 8.16.2.24J(3) <u>Corrective Action Plan</u> An approved resilient surface will be provided beneath the climbing structures, swings, and slides. Date to be Completed: 04/04/2018 <u>Deficiencies</u> The facility's outdoor play area is not adequately enclosed as evidenced by the latch on the gate is broken. Regulation: 8.16.2.24J(2) <u>Corrective Action Plan</u> A center will enclose the outdoor play area with a fence at least four feet high and with at least one latched gate available for an emergency exit. Date to be Completed: 04/04/2018	Non-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	Non-compliance	

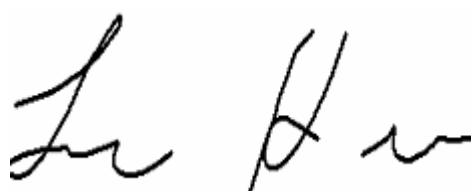
Center Name: Cradles and Crayons	License Number: 110583	Date: 03/05/2018
Food Service		
<p><u>Deficiencies</u> The bottles of infant formula or breast milk brought from home for children in the Infant - (6 wk. - 12 mo.) classroom(s) are not labeled. Regulation: 8.16.2.25D(5)</p> <p><u>Corrective Action Plan</u> A staff will be assigned responsibility for ensuring all foods and bottles brought from the child's home are labeled and , if necessary, refrigerated. CORRECTED ON SITE. Date to be Completed: 03/05/2018</p>		
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	
<p>8.16.2.26 C MEDICATION</p> <p><u>Deficiencies</u> The center does not have the written permission of parents or guardians to administer medication. Cough Medicine and antibiotic. Regulation: 8.16.2.26C(2)</p> <p><u>Corrective Action Plan</u> Written permission and instructions for administration from the prescribing physician will be obtained from parents/guardians prior to administering any prescription or non-prescription medication. Date to be Completed: 04/04/2018</p> <p><u>Deficiencies</u> Medication was observed in the center that does not have a label with the child's name and the date the medication was brought to the center. In the infant room, cough medicine. Regulation: 8.16.2.26C(3)</p> <p><u>Corrective Action Plan</u> Medication will be labeled and dated as required. CORRECTED ON SITE. Date to be Completed: 03/05/2018</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. In the infant room. 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. Date to be Completed: 04/04/2018</p>	Non-compliance	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	Compliance	
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING	Non-compliance	

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Buildings, Grounds & Safety		
<p><u>Deficiencies</u> Material dangerous to children, glass cleaner and educator purses, is accessible to the children. Regulation: 8.16.2.29A(2)</p> <p><u>Corrective Action Plan</u> Dangerous material will be stored in an area inaccessible to children and away from food. GLASS CLEANER CORRECTED ON SITE. Date to be Completed: 04/04/2018</p> <p><u>Deficiencies</u> The large infant mirror and small infant toys have a heavy accumulation of grime. In the mobile infant portion of the room. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards. Date to be Completed: 04/04/2018</p>		
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 <u>Deficiencies</u> The center failed to conduct a fire drill for the month(s) of January; February; November; December. Regulation: 8.16.2.29H(2) <u>Corrective Action Plan</u> A monthly fire drill will be held and recorded. Date to be Completed: 04/04/2018	Non-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.



03/05/2018



03/05/2018

Surveyor: Crystal Patton

Date

Facility Rep: Lorenza Herrera

Date