

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						Census		
Over Age 2:	99	Under Age 2:	20	Night Care:	0	Playground:	27	
						Over 2:	0	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:	06:00 AM	06:00 AM	06:30 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: Follow-up		Date: 03/22/2018		Time: 01:00 PM		
Comments Follow up to Semi-Annual survey dated 3/5/18. Corrections provided via photo. Pending items will be marked as non-compliance. Corrected items will be marked as compliance, all others will be marked as n/a.								

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	N/A
8.16.2.11 B RENEWAL OF LICENSE	N/A
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	N/A
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	N/A
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	N/A
8.16.2.18 D COMPLAINTS	N/A
8.16.2.21 A LICENSING REQUIREMENTS	N/A
8.16.2.21 B CAPACITY OF CENTERS	N/A
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	N/A
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	N/A
8.16.2.22 C POLICY AND PROCEDURES	N/A
8.16.2.22 D FAMILY HANDBOOK	N/A
8.16.2.22 E CHILDREN'S RECORDS	N/A
8.16.2.22 F PERSONNEL RECORDS	N/A
8.16.2.22 G PERSONNEL HANDBOOK	N/A
Personnel & Staffing	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	N/A
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	N/A

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Personnel & Staffing		
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	N/A	
Services & Care of Children		
8.16.2.24 A GUIDANCE	N/A	
8.16.2.24 B NAPS OR REST PERIOD	N/A	
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	N/A	
8.16.2.24 D DIAPERING AND TOILETING	N/A	
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	N/A	
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE	N/A	
8.16.2.24 G PHYSICAL ENVIRONMENT	N/A	
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	N/A	
8.16.2.24 I EQUIPMENT AND PROGRAM	N/A	
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 area 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. Owner stated that the resilient material is scheduled to be installed by 4/5/18. Date to be Completed: 04/05/2018	Non-compliance	
8.16.2.24 K SWIMMING, WADING AND WATER	N/A	
8.16.2.24 L FIELD TRIPS	N/A	
Food Service		
8.16.2.25 B MEALS AND SNACKS	N/A	
8.16.2.25 C MENUS	N/A	
8.16.2.25 D KITCHENS	Compliance	
8.16.2.25 E MEAL TIMES	N/A	
Health & Safety Requirements		
8.16.2.26 A HYGIENE	N/A	
8.16.2.26 B FIRST AID REQUIREMENTS	N/A	
8.16.2.26 C MEDICATION	Compliance	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	N/A	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	N/A	
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING	Compliance	

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Buildings, Grounds & Safety

8.16.2.29 B PEST CONTROL	N/A
8.16.2.29 C MECHANICAL SYSTEMS	N/A
8.16.2.29 D WATER AND WASTE	N/A
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	N/A
8.16.2.29 F EXITS AND WINDOWS	N/A
8.16.2.29 G TOILET AND BATHING FACILITIES	N/A
8.16.2.29 H SAFETY COMPLIANCE	Compliance
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	N/A
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.

Crystal Patton 1:15

03/22/2018

Signature on File

03/22/2018

Surveyor: Crystal Patton	Date	Facility Rep: Lorenza Herrera	Date
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