



## Facility

Name: *En Suenos Y Los Angelitos Dev. Cen*

License Number: 69035

Address: *1030 Salazar Rd, Taos, NM 87571*

Phone: 5757584274

Fax:

E-mail: *aohlinger@eladc.org*

## License Information

Type: *2 Star Child Care Center*

Status: *Licensed*

Issue Date: *02/25/2018*

Expiration Date:  
*02/24/2019*

## Capacity

Over Age 2: *19*

Under Age 2: *0*

Night Care: *0*

Playground: *40*

Square Footage: *0*

## Census

Over 2: *8*

Under 2: *0*

## Classrooms

Number of Classrooms: *2*

## Days and Hours of Operation

Monday

*8:00 AM - 4:00 PM*

Tuesday

*8:00 AM - 4:00 PM*

Wednesday

*8:00 AM - 4:00 PM*

Thursday

*8:00 AM - 4:00 PM*

Friday

*8:00 AM - 4:00 PM*

Saturday

*Closed*

Sunday

*Closed*

## Inspection

Date: *07/31/2018*

Time In: *10:42 AM*

Time Out: *12:03 PM*

Purpose: *Semi-Annual*

## 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

*Not Inspected*

8.16.2.21 A Licensing Requirements

*Compliance*

**Licensure (continued)****8.16.2.21 B Capacity of Centers****Non-compliance**

*The center failed to post the maximum capacity of the playground on the doors to the playground.*

*Corrective Action Plan*

*The center will post the maximum capacity of the playground on the doors to the playground.*

Regulation: 8.16.2.21.B.3.b.

Date to be Completed: 08/30/2018

**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****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****Non-compliance**

*Of the 8 children's records reviewed, 3 is/are missing the date the child first attended the center. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization.*

*Corrective Action Plan*

*The first attendance date will be added and the center will review all children's records to ensure complete information is on file.*

Regulation: 8.16.2.22.E.1.d.

Date to be Completed: 08/30/2018

*Of the 8 children's records reviewed, 2 is/are missing information on allergies or medical conditions. See Children's Records 8.16.2.22 form for the child(ren) with missing information.*

*Corrective Action Plan*

*Parents will be advised to review and add missing information. The center will review all records to ensure information regarding allergies and medical conditions is on file.*

Regulation: 8.16.2.22.E.2.a.

Date to be Completed: 08/30/2018

**8.16.2.22 E Children's Records (continued)****Non-compliance**

*Of the 8 children's records reviewed, 2 is/are missing an enrollment agreement form signed by the parent or guardian with an outline of services and costs. See the Children's Records 8.16.2.22 form for the child(ren) with missing information.*

*Corrective Action Plan*

*Parents will be advised to sign the enrollment agreement. The center will review all children's records to ensure an enrollment agreement form is on file.*

Regulation: 8.16.2.22.E.1.k.

Date to be Completed: 08/30/2018

**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***Services & Care of Children****8.16.2.24 A Guidance***Compliance***8.16.2.24 B Naps or Rest Period***N/A***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***N/A***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***Compliance***8.16.2.24 K Swimming, Wadding and Water***N/A***8.16.2.24 L Field Trips***N/A***Food Service****8.16.2.25 B Meals and Snacks***Compliance***8.16.2.25 C Menus***N/A*

**Food Service (continued)**

|                        |            |
|------------------------|------------|
| 8.16.2.25 D Kitchens   | N/A        |
| 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 |
| 8.16.2.26 C Medication                                | N/A           |
| 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 | <b>Non-compliance</b> |
|--------------------------|-----------------------|

*The Ceiling tiles are not in good repair as evidenced by 4 being stained in the main classroom and 2 being stained in the smaller classroom.*

*Corrective Action Plan*

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 08/30/2018

|  |                       |
|--|-----------------------|
| 8.16.2.29 B Pest Control                               | Not Inspected         |
| 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                          | <b>Non-compliance</b> |

*The center failed to conduct a fire drill for the month(s) of July.*

Regulation: 8.16.2.29.H.2.

Date to be Completed: 08/30/2018

8.16.2.29 H Safety Compliance (*continued*)**Non-compliance**

*A copy of the latest fire inspection is not posted in the center.*

*Corrective Action Plan*

*A copy of the latest fire inspection will be posted.*

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 08/30/2018

## 8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

## 8.16.2.29 J Pets

N/A

**Additional Comments**

*None*

**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: Diana Martinez



Facility Representative: Amber Ohlinger