



Facility

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

License Number: 69035

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

Phone: 5757584274

Fax:

E-mail: *ohlinger@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*
Square Footage: *0*

Under Age 2: *0*

Night Care: *0*

Playground: *40*

Census

Over 2: *7*

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: *12/17/2018*

Time In: *11:22 AM*

Time Out: *12:45 PM*

Purpose: *Annual*

Licensing:

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

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

Compliance

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

Compliance

Complaints:

8.16.2.18 D Complaints

Not Inspected

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements

Compliance

8.16.2.21 B Capacity of Centers

Compliance

8.16.2.21 B (3)c Capacity of Centers

Compliance

8.16.2.21 C Incident Reporting Requirements

Compliance

Administrative Requirements for Centers:

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

Non-compliance**Admin/Licensure**

8.16.2.22.E.1.d.:date the child first attended the center and the date of the child's last day at the center;

Finding**Deadline: 01/16/2019**

Of the 4 children's records reviewed, 1 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. Was corrected on site.

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.

8.16.2.22.E.1.e.:a copy of the child's up-to-date immunization record or a public health division approved exemption from the requirement, a grace period of a maximum of 30 days will be granted for children in foster care or homeless children and youth;

Admin/Licensure (continued)

Finding**Deadline: 01/16/2019**

Of the 4 children's records reviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

8.16.2.22.E.2.c.: *The name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency.*

Finding**Deadline: 01/16/2019**

Of the 4 children's records reviewed, 1 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. 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 children's records to ensure contact information for a physician or medical center is on file.

8.16.2.22.E.2.b.: *The name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. Emergency contact numbers must be kept up to date at all times.*

Finding**Deadline: 01/16/2019**

Of the 4 children's records reviewed, 1 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. 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 children's records to ensure up-to-date emergency contact information is on file.

8.16.2.22 F Personnel Records*Compliance***8.16.2.22 G Personnel Handbook***Compliance***Personnel and Staffing Requirements for Centers:****8.16.2.23 A Personnel and Staffing Requirements***Compliance***8.16.2.23 B Staff Qualifications and Training***Compliance*

Personnel and Staffing Requirements for Centers: *(continued)*

8.16.2.23 C Staff/Child Ratios and Group Sizes

Non-compliance

Main Classroom

8.16.2.23.C.2.b.:each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC;

Finding

Deadline: 01/16/2019

The center failed to post the capacity for each activity/interest area. 1 out of 1 classrooms failed to post the capacity for each activity/interest area. Was corrected on site.

Corrective Action Plan

Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC

Services and Care of Children in Centers:

8.16.2.24 A Guidance	Compliance
8.16.2.24 A1 Guidance	Compliance
8.16.2.24 B Naps or Rest Period	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, Wading and Water	N/A
8.16.2.24 L Field Trips	N/A

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 Meals and Snacks	Compliance

Food Service Requirements for Centers: *(continued)*

8.16.2.25 C Menus	N/A
8.16.2.25 D Kitchens	N/A
8.16.2.25 E Meal Times	Compliance

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	N/A

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	Compliance
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Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers	N/A
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Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping	Compliance
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	Non-compliance

Snack Room

8.16.2.29.E.3.b.: *All electrical outlets within reach of children will be safety outlets or will have protective covers.*

Finding**Deadline: 01/16/2019**

Electrical outlets within reach of children in the snack room are not safety outlets and they do not have protective covers. Was corrected on site.

Corrective Action Plan

Protective covers will be added.

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

Building, Ground and Safety Requirements for Centers: (continued)

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

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