



**Facility**

**Name:** *Farmington Crossroads Community Ch* **License Number:** *142473*  
**Address:** *2600 North Sullivan, Farmington, NM 87401*  
**Phone:** *5053251837* **Fax:**  **E-mail:** *Jessica\_Pardo@yahoo.com*

**License Information**

**Type:** *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *01/19/2018* **Expiration Date:** *01/18/2019*

**Capacity**

**Over Age 2:** *80* **Under Age 2:** *14* **Night Care:** *0* **Playground:** *0*  
**Square Footage:** *0*

**Census**

**Over 2:** *28* **Under 2:** *14*

**Classrooms**

**Number of Classrooms:** *6*

**Days and Hours of Operation**

<b>Monday</b> <i>7:00 AM - 6:00 PM</i>	<b>Tuesday</b> <i>7:00 AM - 6:00 PM</i>	<b>Wednesday</b> <i>7:00 AM - 6:00 PM</i>	<b>Thursday</b> <i>7:00 AM - 6:00 PM</i>	<b>Friday</b> <i>7:00 AM - 6:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *11/29/2018* **Time In:** *11:02 AM* **Time Out:** *2:00 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
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**Complaints:**

8.16.2.18 D Complaints	Not Inspected
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**Licensure Requirements for Centers:**

8.16.2.21 A Licensing Requirements	Compliance
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8.16.2.21 B Capacity of Centers	Compliance
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8.16.2.21 B (3)c Capacity of Centers	Compliance
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8.16.2.21 C Incident Reporting Requirements	Not Inspected
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**Administrative Requirements for Centers:**

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Compliance
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8.16.2.22 C Policy and Procedures	Compliance
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8.16.2.22 D Family Handbook	Compliance
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8.16.2.22 E Children's Records	<b>Non-compliance</b>
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**Admin/Licensure**

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;

**Finding****Deadline: 12/29/2018**

Of the 10 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 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Compliance
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### 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
8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance

### 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 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	Compliance
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	Compliance
8.16.2.24 L Field Trips	Compliance

### 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
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	<b>Non-compliance</b>

#### Food Service

8.16.2.25.D.4.:A center will protect food and drink by properly storing items in an airtight container or by tightly wrapping them. A center will label and date all leftover food.

## Food Service (continued)

## Finding

Deadline: 12/07/2018

*A drink and food is not properly stored; the item is not labeled*

## Corrective Action Plan

*The person responsible for food service will be instructed in proper food storage.*

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

Compliance

## Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers

Compliance

## Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers

Compliance

## 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**

## I/T Classroom #1

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: 12/29/2018

*Electrical outlets within reach of children in the warriors classroom are not safety outlets and they do not have protective covers.*

## Corrective Action Plan

*Protective covers will be added. Teacher corrected during visit*

8.16.2.29 F Exits and Windows

Compliance

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

8.16.2.29 G Toilet and Bathing Facilities Compliance

8.16.2.29 H Safety Compliance Compliance

8.16.2.29 H3(f)(i)(k) Safety Compliance **Non-compliance**

**I/T Classroom #1**

8.16.2.29.H.3.f.:a center will post an evacuation plan in each room used by children;

**Finding****Deadline: 12/07/2018**

An evacuation plan is not posted in the Infant - (6 wk. - 12 mo.), 18 mo. - 35 mo., Combination Class room(s) used by children.

**Corrective Action Plan**

An evacuation plan will be posted in each room used by children.

**I/T Classroom #2**

8.16.2.29.H.3.f.:a center will post an evacuation plan in each room used by children;

**Finding****Deadline: 12/07/2018**

An evacuation plan is not posted in the Infant - (6 wk. - 12 mo.), 18 mo. - 35 mo., Combination Class room(s) used by children.

**Corrective Action Plan**

An evacuation plan will be posted in each room used by children.

**I/T Classroom #3**

8.16.2.29.H.3.f.:a center will post an evacuation plan in each room used by children;

**Finding****Deadline: 12/29/2018**

An evacuation plan is not posted in the Infant - (6 wk. - 12 mo.), 18 mo. - 35 mo., Combination Class room(s) used by children.

**Corrective Action Plan**

An evacuation plan will be posted in each room used by children.

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

8.16.2.29 J Pets Compliance

**Additional Comments**

looks good. Reminder fire extinguishers are due in Dec 2018.

**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: *Franchesca Archuleta*



Facility Representative: *Jessica Pardo*