

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

Farmington Crossroads Community Ch Farmington, NM 87401 (505)325-1837 License Number: Issue Date: Expiration Date: Type: Licensed Licensed 142473 01/19/2017 01/18/2018 2 Star Child Care Center Licensed Licensed Licensed Licensed Capacity Under Age 2: 14 Night Care: 0 Playground: 0 Over 2: 22 Under 2: 13 Days and Hours of Operation Tuesday Wednesday Thursday Friday Saturday Sunday Opening Times: 06:00 PM 06:00 PM </th <th>Center Name:</th> <th></th> <th></th> <th>Address: 2600 North Sulliv</th> <th>/an</th> <th></th> <th></th> <th></th> <th>Phon</th> <th>ie:</th> <th></th>	Center Name:			Address: 2600 North Sulliv	/an				Phon	ie:	
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Capacity Census Over Age 2: 80 Under Age 2: 14 Night Care: 0 Playground: 0 Over 2: 22 Under 2: 13 Days and Hours of Operation Monday Tuesday Wednesday Thursday Eriday Closing Saturday Closed Cloed Closed Closed	License Number:	Issue Date:	Expiration I	Date: Typ	be:			Status:	•		
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Monday Closing Times: Tuesday 07:00 AM Tuesday 07:00 AM Thursday 07:00 AM Friday 07:00 AM Saturday 07:00 AM Saturday 07:00 AM Closed # of Classrooms: Burpos: Annual 06:00 PM 0	Over Age 2: 80	Under Age 2:	14 Night	Care: 0	Pla	ayground: 0	Ove	er 2:	22	Under 2:	13
Opening Times: 07:00 AM 06:00 PM 00:00 PM	Days and Hours of	Operation					•				
Closing Times: 06:00 PM 06:00 PM 06:00 PM 06:00 PM 06:00 PM # of Classrooms: Purpose: Annual Date: I1:07/2017 Time: I0:40 AM Comments Facility has 3 vehicles only 1 was inspected. Licensing will inspect the other 2 at semi annual. Time: I0:40 AM A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTEDEOW Compliance 8.16.2.11 A TYPES OF LICENSES Compliance Compliance 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE Compliance Compliance 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS Compliance Rotompliance 8.16.2.12 A, K, M LICENSING REQUIREMENTS Compliance Compliance 8.16.2.13 D COMPLAINTS Compliance Compliance 8.16.2.14 LICENSING REQUIREMENTS Compliance Compliance 8.16.2.21 A LICENSING REQUIREMENTS Compliance Compliance 8.16.2.21 A LICENSING REQUIREMENTS Compliance Compliance 8.16.2.22 A DMINISTRATION RECORDS Compliance Compliance 8.16.2.22 C POLICY AND PROCEDURES Compliance Compliance 8.16.2.22 C POLICY AND PROCEDURES				-						-	
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	8.16.2.22 D FAMILY HANDBOOK						Compliance				
8.16.2.22 F PERSONNEL RECORDS Non-compliance	8.16.2.22 E CHILDREN'S RECORDS						Compliance				
	8.16.2.22 F PERSONNEL RECORDS					N	Ion-compliance				

Center Name:	License Number:	Date:		
Farmington Crossroads Community Ch	142473	11/07/2017		
Administrative R	equirements			
Deficiencies From the review of staff records, it was determined that 1 out of 12 statinclude a background check. See Staff Records 8.16.2.22 form for statinformation. Regulation: 8.16.2.22F(1)(e)				
Corrective Action Plan The center will obtain documentation of a background check. Date to be Completed: 12/07/2017				
8.16.2.22 G PERSONNEL HANDBOOK			Compliance	
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			Compliance	
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS			Compliance	
8.16.2.24 D DIAPERING AND TOILETING		N	on-compliance	
Deficiencies The diaper changing surface in the 2 yr. old class room(s) is unclean. Regulation: 8.16.2.24D(4)				
<u>Corrective Action Plan</u> An educator will change a child's diaper on a clean, safe, waterproof s any disposable cover and disinfect the surface after each diaper change Date to be Completed: 12/07/2017				
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL N	EEDS		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			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			Compliance	
8.16.2.25 D KITCHENS		Ν	on-compliance	
			Dava 0 of 4	

Center Name: Farmington Crossroads Community Ch	License Number:	Date:	
Parmington Crossroads Community Cn	142473	11/07/2017	
	od Service		
Deficiencies The refrigerator in the kitchen does not have a working internal Regulation: 8.16.2.25D(6) Corrective Action Plan The center will obtain and place a working thermometer in refri- Date to be Completed: 12/07/2017			
8.16.2.25 E MEAL TIMES			Compliance
Health & Sa	afety Requirements		
8.16.2.26 A HYGIENE			Compliance
8.16.2.26 B FIRST AID REQUIREMENTS			Compliance
8.16.2.26 C MEDICATION			Compliance
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS			Compliance
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS			Non-compliance
Deficiencies The vehicle used for transporting children is not clean inside ar Regulation: 8.16.2.28C Corrective Action Plan The center will schedule cleaning. Date to be Completed: 12/07/2017	nd out.		
Buildings,	, Grounds & Safety		
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 Deficiencies Electrical outlets within reach of children in the classrooms are do not have protective covers. Regulation: 8.16.2.29E(3)(b) Corrective Action Plan	not safety outlets and they		Non-compliance
Protective covers will be added. Date to be Completed: 12/07/2017			
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			Non-compliance

Center Name:		License Number:	Date:	
Farmington Crossroads Community Ch		142473	11/07/2017	
Build	ings, Ground	s & Safety		
Deficiencies The center's fire extinguishers is not inspected yearly; tag Regulation: 8.16.2.29H(3)(k) Corrective Action Plan Equipment will be maintained and inspected yearly. Date to be Completed: 12/07/2017	gged with the da	ate of inspection.		
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, IL	LEGAL DRUGS	AND CONTROLLED SUBS	TANCES	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.

Dur Aty 1.2pm	11/07/2017		11/07/2017
Surveyor:Dion Ortega	Date	Facility Rep:Jessica Pardo	Date