

<b>Center Name:</b> Farmington Crossroads Community Ch		<b>Address:</b> 2600 North Sullivan Farmington, NM 87401			<b>Phone:</b> (505)325-1837		
<b>License Number:</b> 142473	<b>Issue Date:</b> 01/19/2017	<b>Expiration Date:</b> 01/18/2018	<b>Type:</b> 2 Star Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	80	Under Age 2:	14	Night Care:	0	Playground:	0
		Over 2:	22	Under 2:	13		
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 7	<b>Purpose:</b> Annual		<b>Date:</b> 11/07/2017		<b>Time:</b> 10:40 AM		
<b>Comments</b> Facility has 3 vehicles only 1 was inspected. Licensing will inspect the other 2 at semi annual.							

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	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
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Compliance
Administrative Requirements	
8.16.2.22 A ADMINISTRATION 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	Compliance
8.16.2.22 F PERSONNEL RECORDS	Non-compliance

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<b>Administrative Requirements</b>		
<p><b><u>Deficiencies</u></b> From the review of staff records, it was determined that 1 out of 12 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information. <b>Regulation:</b> 8.16.2.22F(1)(e)</p> <p><b><u>Corrective Action Plan</u></b> The center will obtain documentation of a background check. <b>Date to be Completed:</b> 12/07/2017</p>		
8.16.2.22 G PERSONNEL HANDBOOK		Compliance
<b>Personnel &amp; Staffing</b>		
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
<b>Services &amp; Care of Children</b>		
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
<p>8.16.2.24 D DIAPERING AND TOILETING</p> <p><b><u>Deficiencies</u></b> The diaper changing surface in the 2 yr. old class room(s) is unclean. <b>Regulation:</b> 8.16.2.24D(4)</p> <p><b><u>Corrective Action Plan</u></b> An educator will change a child's diaper on a clean, safe, waterproof surface and discard any disposable cover and disinfect the surface after each diaper change. <b>Date to be Completed:</b> 12/07/2017</p>		Non-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		N/A
8.16.2.24 L FIELD TRIPS		N/A
<b>Food Service</b>		
8.16.2.25 B MEALS AND SNACKS		Compliance
8.16.2.25 C MENUS		Compliance
8.16.2.25 D KITCHENS		Non-compliance

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<b>Food Service</b>		
<p><b><u>Deficiencies</u></b> The refrigerator in the kitchen does not have a working internal thermometer. Regulation: 8.16.2.25D(6)</p> <p><b><u>Corrective Action Plan</u></b> The center will obtain and place a working thermometer in refrigerator. Date to be Completed: 12/07/2017</p>		
<b>8.16.2.25 E MEAL TIMES</b>		Compliance
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.26 A HYGIENE</b>		Compliance
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>		Compliance
<b>8.16.2.26 C MEDICATION</b>		Compliance
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>		Compliance
<p><b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b></p> <p><b><u>Deficiencies</u></b> The vehicle used for transporting children is not clean inside and out. Regulation: 8.16.2.28C</p> <p><b><u>Corrective Action Plan</u></b> The center will schedule cleaning. Date to be Completed: 12/07/2017</p>		Non-compliance
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 A HOUSEKEEPING</b>		Compliance
<b>8.16.2.29 B PEST CONTROL</b>		Compliance
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>		Compliance
<b>8.16.2.29 D WATER AND WASTE</b>		Compliance
<p><b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b></p> <p><b><u>Deficiencies</u></b> Electrical outlets within reach of children in the classrooms are not safety outlets and they do not have protective covers. Regulation: 8.16.2.29E(3)(b)</p> <p><b><u>Corrective Action Plan</u></b> Protective covers will be added. Date to be Completed: 12/07/2017</p>		Non-compliance
<b>8.16.2.29 F EXITS AND WINDOWS</b>		Compliance
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>		Compliance
<b>8.16.2.29 H SAFETY COMPLIANCE</b>		Non-compliance

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**Buildings, Grounds & Safety**

**Deficiencies**

The center's fire extinguishers is not inspected yearly; tagged with the date of inspection.

Regulation: 8.16.2.29H(3)(k)

**Corrective Action Plan**

Equipment will be maintained and inspected yearly.

Date to be Completed: 12/07/2017

<b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>	Compliance
<b>8.16.2.29 J PETS</b>	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.**

 11/20 PM

11/07/2017



11/07/2017

Surveyor: Dion Ortega	Date	Facility Rep: Jessica Pardo	Date
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