Facility

Name: Foy Day Care Center - Cobre High S License Number: 22894

Address: 1111 Central Ave., Bayard, NM 88023

Phone: 5755375606 Fax: E-mail: dandazola@cobre.k12.nm.us

License Information

Type: 5 Star FOCUS Child Status: Licensed Issue Date: 10/01/2018 Expiration Date:

*Care Center* 09/30/2019

Capacity

Over Age 2: 8 Under Age 2: 17 Night Care: 0 Playground: 38

Square Footage: 0

Census

Over 2: 3 Under 2: 4

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

8.16.2.11 A Types of Licenses

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday Closed Closed

Inspection

Date: 01/28/2019 Time In: 10:50 AM Time Out: 11:50 AM Purpose: Semi-Annual

Licensure

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

Compliance

8.16.2.18 D Complaints Compliance

8.16.2.21 A Licensing Requirements Compliance

8.16.2.21 B Capacity of Centers Compliance

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# Licensure (continued)

8.16.2.21 C Incident Reporting Requirements

Compliance

Non-compliance

#### Administrative Requirements

Compliance
Not Inspected
Not Inspected
Not Inspected

There was no record of each child's arrival time and date of attendance initialed by a parent, guardian, or person authorized to pick up the child. Of the 7 children present 6 were signed in.

Corrective Action Plan

8.16.2.22 E Children's Records

Parents will be advised to sign in and out each child daily and staff will monitor for completion. CORRECTED ON SITE.

Regulation: 8.16.2.22.E.1.j.

Date to be Completed: 01/28/2019

8.16.2.22 F Personnel Records	Not Inspected

8.16.2.22 G Personnel Handbook

Not Inspected

# Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Not Inspected
8.16.2.23 B Staff Qualifications and Training	Not Inspected
8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance

# Services & Care of Children

Compliance
Not Inspected
Compliance
Compliance
Not Inspected
N/A
Compliance

Services & Care of Children (continued)	
8.16.2.24 H Social-Emotional Responsive Environment	Compliance
8.16.2.24   Equipment and Program	Compliance
8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wading and Water	Not Inspected
8.16.2.24 L Field Trips	Not Inspected
Food Service	
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance
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	Not Inspected
8.16.2.27 A-D Illness Requirements for Centers	Not Inspected
8.16.2.28 A-H Transportation Requirements for Centers	N/A
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	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	Compliance
8.16.2.29 H3(f)(i)(k) Safety Compliance	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: Steven Wells

Facility Representative: Denise Andazola