

Center Name: HELP New Mexico - Lordsburg			Address: 1409 S. Copper Lordsburg, NM 88045					Phone: (575)542-9678				
License Number: Issue Date: Expiration		Date: Type:			Status:							
73976	01/1/2017	12/31/2017	2 Star Child Care Center				Licensed					
Capacity				-			Cer	nsus				
Over Age 2: 46	Under Age 2:	16 Night	Care:	0 Playground: 54 Over 2: 0			0	Under 2: 0				
Days and Hours of Operation												
	<u>Monday</u>	<u>Tuesda</u>	<u>w</u>	<u>/ednesday</u>	Thursda	У	<u>Friday</u>		5	<u>Saturday</u>		<u>Sunday</u>
Opening Times	: 08:00 AM	08:00 A	M (	08:00 AM	08:00 AM	1	08:00 AM			Closed		Closed
Closing Times	: 02:00 PM	02:00 PI	M (	02:00 PM	02:00 PM	1	02:00 PM					
# of Classrooms:	Р	urpose:			Date:				Tin	ne:		
3	F	ollow-up			10/30/2017				08:4	45 AM		
Comments Deficiencies noted on annual survey have been corrected.												

Deficiencies noted on annual survey have been corrected.				
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	N/A			
8.16.2.11 B RENEWAL OF LICENSE	N/A			
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	N/A			
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	N/A			
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	N/A			
8.16.2.18 D COMPLAINTS	N/A			
8.16.2.21 A LICENSING REQUIREMENTS	N/A			
8.16.2.21 B CAPACITY OF CENTERS	N/A			
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	N/A			
Administrative Requirements				
8.16.2.22 A ADMINISTRATION RECORDS	N/A			
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	N/A			
8.16.2.22 C POLICY AND PROCEDURES	N/A			
8.16.2.22 D FAMILY HANDBOOK	N/A			
8.16.2.22 E CHILDREN'S RECORDS	N/A			
8.16.2.22 F PERSONNEL RECORDS	Compliance			
8.16.2.22 G PERSONNEL HANDBOOK	N/A			
Personnel & Staffing				
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance			
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	N/A			
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	N/A			

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Services & Care of Children  8.16.224 A GUIDANCE  8.16.224 B NAPS OR REST PERIOD  8.16.224 B NAPS OR REST PERIOD  8.16.224 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS  8.16.224 D DIAPERING AND TOILETING  8.16.224 D DIAPERING AND TOILETING  8.16.224 F ADDITIONAL REQUIREMENTS FOR RIGHT CARE  8.16.224 G PHYSICAL ENVIRONMENT  8.16.224 G PHYSICAL ENVIRONMENT  8.16.224 I SOCIAL EMOTIONAL RESPONSIVE ENVIRONMENT  8.16.224 I SOCIAL EMOTIONAL RESPONSIVE ENVIRONMENT  8.16.224 I SOCIAL EMOTIONAL RESPONSIVE ENVIRONMENT  8.16.224 I SUMMMING, WADING AND WATER  8.16.224 S WIMMING, WADING AND WATER  8.16.225 E MEALS AND SNACKS  8.16.225 C MENUS  8.16.225 C MENUS  8.16.225 C MENUS  8.16.225 E MEAL TIMES  Health & Safety Requirements  8.16.226 A HYGIENE  8.16.226 A HYGIENE  8.16.226 A HYGIENE  8.16.227 A D ILLIESS REQUIREMENTS FOR CENTERS  8.16.229 A HUSIENERNIS FOR CENTERS  8.16.229 B PEST CONTROL  8.16.229 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.229 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.229 E FIXTS AND WASTE  8.16.229 E FIXTS AND WASTE  8.16.229 E FIXTS AND WASTE  8.16.229 B FIXTS AND WASTE  8.16.229 I SAFETY COMPLIANCE  8.16.229 I SAFETY COMPLIANCE	Center Name:	License Number:	Date:				
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FOOD Service  8.16.2.25 B MEALS AND SNACKS  NAA  8.16.2.25 C MENUS  NAA  8.16.2.25 C MENUS  NAA  8.16.2.25 E MEAL TIMES  NAA  Health & Safety Requirements  Health & Safety Requirements  8.16.2.26 A HYGIENE  NAA  8.16.2.26 A HYGIENE  NAA  8.16.2.26 C MEDICATION  NAA  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  NAA  8.16.2.29 A HUSEKEEPING  8.16.2.29 A HOUSEKEEPING  NAA  8.16.2.29 A HOUSEKEEPING  NAA  8.16.2.29 C MECHANICAL SYSTEMS  NAA  8.16.2.29 C MECHANICAL SYSTEMS  NAA  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  NAA  8.16.2.29 F EXITS AND WINDOWS  NAA  8.16.2.29 G TOILET AND BATHING FACILITIES  NAA  8.16.2.29 B NAFETY COMPLIANCE  Compliance  1.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.24 K SWIMMING, WADING AND WATER			N/A			
8.16.2.25 D MEALS AND SNACKS  8.16.2.25 C MENUS  8.16.2.25 C MENUS  8.16.2.25 D KITCHENS  8.16.2.25 E MEAL TIMES  Health & Safety Requirements  8.16.2.26 A HYGIENE  8.16.2.26 A HYGIENE  8.16.2.26 B FIRST AID REQUIREMENTS  8.16.2.26 C MEDICATION  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 D WATER AND WASTE  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 F COMPLIANCE  Compliance  8.16.2.29 H SAFETY COMPLIANCE  Compliance  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  NAA	8.16.2.24 L FIELD TRIPS			N/A			
8.16.2.25 C MENUS  8.16.2.25 C MICCHENS  8.16.2.25 E MEAL TIMES  Health & Safety Requirements  8.16.2.26 A HYGIENE  8.16.2.26 A HYGIENE  8.16.2.26 MEDICATION  8.16.2.26 MEDICATION  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  8.16.2.29 A HOUSEKEEPING  8.16.2.29 A HOUSEKEEPING  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 C TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  Compliance  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  NAA	Food Service						
8.16.2.25 E MEAL TIMES  Health & Safety Requirements  **Health & Safety Requirements**  **Health & Safety Requirements**  **B.16.2.26 A HYGIENE  **NA**  **1.6.2.26 B FIRST AID REQUIREMENTS  **NA**  **1.6.2.26 C MEDICATION  **NA**  **1.6.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  **NA**  **Buildings, Grounds & Safety**  **Buildings, Grounds & Safety**  **Buildings, Grounds & Safety**  **Safety**  **Safety**  **NA**  **Safety**  **Safety**  **NA**  **Safety**  **N	8.16.2.25 B MEALS AND SNACKS			N/A			
Health & Safety Requirements  **NA**  **Health & Safety Requirements*  **NA**  **16.2.26 A HYGIENE**  **NA**  **16.2.26 C MEDICATION**  **NA**  **16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS**  **NA**  **16.2.29 A-D ILLNESS REQUIREMENTS FOR CENTERS**  **Buildings, Grounds & Safety**  **Buildings, Grounds & Safety**  **Safety**  **Safety**  **NA**  **Safety**  **NA	8.16.2.25 C MENUS	N/A					
Health & Safety Requirements  8.16.2.26 A HYGIENE  8.16.2.26 B FIRST AID REQUIREMENTS  8.16.2.26 C MEDICATION  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.25 D KITCHENS	N/A					
8.16.2.26 A HYGIENE N/A 8.16.2.26 B FIRST AID REQUIREMENTS N/A 8.16.2.26 C MEDICATION N/A 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS N/A 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS N/A 8.16.2.29 A HOUSEKEEPING N/A 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS N/A 8.16.2.29 D WATER AND WASTE N/A 8.16.2.29 LIGHTING, LIGHTING FIXTURES AND ELECTRICAL N/A 8.16.2.29 F EXITS AND WINDOWS N/A 8.16.2.29 G TOILET AND BATHING FACILITIES N/A 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES N/A	8.16.2.25 E MEAL TIMES	N/A					
8.16.2.26 B FIRST AID REQUIREMENTS  8.16.2.26 C MEDICATION  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Health & Safety R	equirements					
8.16.2.26 C MEDICATION  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  N/A	8.16.2.26 A HYGIENE			N/A			
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.26 B FIRST AID REQUIREMENTS			N/A			
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  Buildings, Grounds & Safety  8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  Compliance  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.26 C MEDICATION	N/A					
Buildings, Grounds & Safety  8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  Compliance  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  N/A	8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	N/A					
8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  N/A	8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		N/A				
8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  N/A	Buildings, Grour	nds & Safety					
8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  N/A	8.16.2.29 A HOUSEKEEPING			N/A			
8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  N/A	8.16.2.29 B PEST CONTROL	N/A					
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  N/A	8.16.2.29 C MECHANICAL SYSTEMS	N/A					
8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  N/A  8.16.2.29 H SAFETY COMPLIANCE  Compliance  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  N/A	8.16.2.29 D WATER AND WASTE	N/A					
8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  N/A	8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	N/A					
8.16.2.29 H SAFETY COMPLIANCE Compliance 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES N/A	8.16.2.29 F EXITS AND WINDOWS	N/A					
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  N/A	8.16.2.29 G TOILET AND BATHING FACILITIES	N/A					
	8.16.2.29 H SAFETY COMPLIANCE	Compliance					
8.16.2.29 J PETS N/A	8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUG	N/A					
	8.16.2.29 J PETS			N/A			

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Center Name:	License Number:	Date:		
HELP New Mexico - Lordsburg	73976	10/30/2017		

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.

10/30/2017

Date

Emma Donyales

Surveyor:Emma Gonzales

10/30/2017

Date

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Facility Rep:Zena Saiz