



**Facility**

**Name:** *Imagination Station* **License Number:** *142154*  
**Address:** *220 Junction Road, Ruidoso, NM 88345*  
**Phone:** *5752574170* **Fax:**  **E-mail:** *nishahoffman@yahoo.com*

**License Information**

**Type:** *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *01/26/2018* **Expiration Date:** *01/25/2019*

**Capacity**

**Over Age 2:** *25* **Under Age 2:** *8* **Night Care:** *0* **Playground:** *43*  
**Square Footage:** *0*

**Census**

**Over 2:** *12* **Under 2:** *5*

**Classrooms**

**Number of Classrooms:** *4*

**Days and Hours of Operation**

<b>Monday</b> <i>7:30 AM - 4:30 PM</i>	<b>Tuesday</b> <i>7:30 AM - 4:30 PM</i>	<b>Wednesday</b> <i>7:30 AM - 4:30 PM</i>	<b>Thursday</b> <i>7:30 AM - 4:30 PM</i>	<b>Friday</b> <i>7:30 AM - 4:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *05/18/2018* **Time In:** *12:50 PM* **Time Out:** *2:00 PM* **Purpose:** *Semi-Annual*

**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 *Compliance*
- 8.16.2.21 A Licensing Requirements *Compliance*
- 8.16.2.21 B Capacity of Centers *Compliance*

**Licensure (continued)**

8.16.2.21 C Incident Reporting Requirements *Compliance*

**Administrative Requirements**

8.16.2.22 A Administrative Records *Compliance*

8.16.2.22 B Mission, Philosophy and Curriculum Statement *Not Inspected*

8.16.2.22 C Policy and Procedures *Compliance*

8.16.2.22 D Family Handbook *Not Inspected*

8.16.2.22 E Children's Records *Compliance*

8.16.2.22 F Personnel Records *Compliance*

8.16.2.22 G Personnel Handbook *Not Inspected*

**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 *Compliance*

8.16.2.24 E Additional Requirements for Children with Special Needs *Not Inspected*

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 **Non-compliance**

*The fall zone underneath the slide, climber is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area, the resilient material is not deep enough.*

*Corrective Action Plan*

*An approved resilient surface will be provided beneath the climbing structures, swings, and slides.*

*(continued)*

Date to be Completed: 06/17/2018

8.16.2.24 K Swimming, Wadding and Water

N/A

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

**Non-compliance***The refrigerator in the kitchen (3's) does not maintain a temperature of 41 degrees (Fahrenheit) or below.**Corrective Action Plan**The center will have the refrigerator serviced, obtain a working thermometer.*

Date to be Completed: 06/17/2018

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

N/A

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

N/A

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping

**Non-compliance***The premises in the pre-k room are not safe in that chairs were stacked during nap time.**Corrective Action Plan**The safety violation will be corrected and a system for routine safety inspection developed. CORRECTED ON SITE.*

Date to be Completed: 05/18/2018

8.16.2.29 B Pest Control

Compliance

**Buildings, Grounds & Safety (continued)**

**8.16.2.29 C Mechanical Systems**

**Non-compliance**

*Water coming from a faucet is above 110 degrees Fahrenheit. In hallway bathroom was at 123 degrees.*

*Corrective Action Plan*

*The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.*

Date to be Completed: 06/17/2018

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 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.29 J Pets	N/A

**Additional Comments**

*Person in charge posting, playground sandbox border, and playground trash can lids was reviewed with the Director/person in charge. Classroom for 2/12-3 year old not being utilized.*

**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: Crystal Patton



Facility Representative: Debbie Romig