

<b>Center Name:</b> Inspire - Bilingual Early Learning Center			<b>Address:</b> 120 Camino de la Placita Taos, NM 87571			<b>Phone:</b> (575)758-1881			
<b>License Number:</b> 158235	<b>Issue Date:</b> 09/13/2017	<b>Expiration Date:</b> 09/12/2018	<b>Type:</b> 5 Star FOCUS Child Care Center			<b>Status:</b> Licensed			
<b>Capacity</b>						<b>Census</b>			
Over Age 2:	25	Under Age 2:	0	Night Care:	0	Playground:	25	Over 2:	25
								Under 2:	0
<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:	07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed	Closed		
Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 PM	05:30 PM				
<b># of Classrooms:</b> 2	<b>Purpose:</b> Semi-Annual			<b>Date:</b> 01/22/2018			<b>Time:</b> 12:41 PM		
<b>Comments</b>									

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	Not Inspected
8.16.2.22 C POLICY AND PROCEDURES	Not Inspected
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	Non-compliance

<b>Center Name:</b> Inspire - Bilingual Early Learning Center	<b>License Number:</b> 158235	<b>Date:</b> 01/22/2018
<b>Administrative Requirements</b>		
<p><b><u>Deficiencies</u></b></p> <p>From the review of staff records, it was determined that 1 out of 4 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training.</p> <p><b>Regulation:</b> 8.16.2.22F(1)(g)</p> <p><b><u>Corrective Action Plan</u></b></p> <p>The center will obtain documentation of first-aid and CPR training and retain on file.</p> <p><b>Date to be Completed:</b> 02/21/2018</p> <p><b><u>Deficiencies</u></b></p> <p>From the review of staff records, it was determined that 1 out of 4 staff records does/do not include documentation of training by date, time, hours and area of competency or a training certificate. See Staff Records 8.16.2.22 form for staff with missing documentation.</p> <p><b>Regulation:</b> 8.16.2.22F(1)(h)</p> <p><b><u>Corrective Action Plan</u></b></p> <p>The center will obtain verification of all training and retain on file.</p> <p><b>Date to be Completed:</b> 02/21/2018</p>		
<b>8.16.2.22 G PERSONNEL HANDBOOK</b>	Not Inspected	
<b>Personnel &amp; Staffing</b>		
<p><b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b></p> <p><b><u>Deficiencies</u></b></p> <p>In the absence of the director, the center does not have a notice posted naming the person designated to be in charge.</p> <p><b>Regulation:</b> 8.16.2.23A(8)</p> <p><b><u>Corrective Action Plan</u></b></p> <p>In the director's absence, a person will be assigned to be in charge and a notice to that affect will be posted.</p> <p><b>Date to be Completed:</b> 02/21/2018</p>	Non-compliance	
<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>	Compliance	
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>	Compliance	
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b>	Compliance	
<b>8.16.2.24 B NAPS OR REST PERIOD</b>	Not Inspected	
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>	N/A	
<b>8.16.2.24 D DIAPERING AND TOILETING</b>	N/A	
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>	N/A	
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>	N/A	
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>	Compliance	
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>	Compliance	
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>	Compliance	
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b>	Non-compliance	

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<b>Services &amp; Care of Children</b>		
<b><u>Deficiencies</u></b> The playground equipment isn't inspected weekly. <b>Regulation:</b> 8.16.2.24J(4)		
<b><u>Corrective Action Plan</u></b> The facility will hold weekly inspections of their playground equipment. <b>Date to be Completed:</b> 02/21/2018		
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>	N/A	
<b>8.16.2.24 L FIELD TRIPS</b>	Compliance	
<b>Food Service</b>		
<b>8.16.2.25 B MEALS AND SNACKS</b>	Compliance	
<b>8.16.2.25 C MENUS</b>	Compliance	
<b>8.16.2.25 D KITCHENS</b> <b><u>Deficiencies</u></b> Kitchen knives in drawers have no child proof lock. It is observed that children walk through the kitchen to walk to downstairs classroom. <b>Regulation:</b> 999 <b><u>Corrective Action Plan</u></b> Will place a childproof lock or be shelved in an area inaccessible to children. <b>Date to be Completed:</b> 02/21/2018	Non-compliance	
<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>	Not Inspected	
<b>8.16.2.26 C MEDICATION</b>	Compliance	
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>	Compliance	
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>	Not Inspected	
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 A HOUSEKEEPING</b>	Compliance	
<b>8.16.2.29 B PEST CONTROL</b>	N/A	
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>	Compliance	
<b>8.16.2.29 D WATER AND WASTE</b>	Compliance	
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>	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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Inspire - Bilingual Early Learning Center

**License Number:**

158235

**Date:**

01/22/2018

**Buildings, Grounds & Safety****Deficiencies**

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

**Regulation:** 8.16.2.29H(1)

**Corrective Action Plan**

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

**Date to be Completed:** 02/21/2018

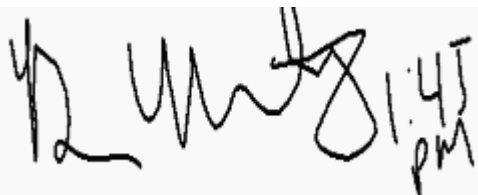
**8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES**

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.**



01/22/2018



01/22/2018

Surveyor: Diana Martinez

Date

Facility Rep: Celia Sturges

Date