



<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> 06/19/2017	<b>Expiration Date:</b> 09/12/2017	<b>Type:</b> 5 Star FOCUS Child Care Center			<b>Status:</b> Licensed		
<b>Capacity</b> Over Age 2: 25    Under Age 2: 0    Night Care: 0    Playground: 25						<b>Census</b> Over 2: 13    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 A	07:30 A	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> Annual		<b>Date:</b> 07/26/2017		<b>Time:</b> 10:00 AM		
<b>Comments</b> Today is the centers last day of operation until school starts in mid August. Licensing is making a trip to the second cite to review employee files.								

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
<b>8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES</b>  <u><b>Deficiencies</b></u> A person who is knowledgeable in the daily operations, has access to all records and locked areas was not present. Files were not at the location at the time of Annual Survey.  <b>Regulation:</b> 8.16.2.17F  <u><b>Corrective Action Plan</b></u> A person who is knowledgeable in the daily operations, has access to all records and locked areas, and can represent the licensee or director for survey purposes will be present in the child care facility.  <b>Date to be Completed:</b> 07/05/2017	Non-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
<b>Administrative Requirements</b>	
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

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<b>Administrative Requirements</b>		
<b>8.16.2.22 D FAMILY HANDBOOK</b>	Compliance	
<b>8.16.2.22 E CHILDREN'S RECORDS</b> <u><b>Deficiencies</b></u> Of the 5 children's records reviewed, 4 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption. <b>Regulation:</b> 8.16.2.22E(1)(e)  <u><b>Corrective Action Plan</b></u> Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file. Exemptions need to be approved by DOH in order to be valid <b>Date to be Completed:</b> 08/25/2017	Non-compliance	
<b>8.16.2.22 F PERSONNEL RECORDS</b>	Compliance	
<b>8.16.2.22 G PERSONNEL HANDBOOK</b>	Compliance	
<b>Personnel &amp; Staffing</b>		
<b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b> <u><b>Deficiencies</b></u> The child(ren) in the Preschool room(s) was/were left unattended when He came into the building twice without a teacher present.. <b>Regulation:</b> 8.16.2.23A(9)  <u><b>Corrective Action Plan</b></u> Requirements for supervision of children whether inside or outside the facility will be reviewed with staff. Owner did take the child aside and talk to him about separating himself from the group. <b>Date to be Completed:</b> 07/26/2017	Non-compliance	
<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>	Not Inspected	
<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>	Compliance	
<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>	Compliance	
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>	Compliance	
<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>	Compliance	
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>	Not Inspected	

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<b>Services &amp; Care of Children</b>		
8.16.2.24 L FIELD TRIPS	Compliance	
<b>Food Service</b>		
8.16.2.25 B MEALS AND SNACKS	Compliance	
8.16.2.25 C MENUS	Not Inspected	
8.16.2.25 D KITCHENS	Compliance	
8.16.2.25 E MEAL TIMES	Compliance	
<b>Health &amp; Safety Requirements</b>		
8.16.2.26 A HYGIENE	Compliance	
8.16.2.26 B FIRST AID REQUIREMENTS	Compliance	
8.16.2.26 C MEDICATION	Compliance	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	N/A	
<b>Buildings, Grounds &amp; Safety</b>		
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	
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b> <u><b>Deficiencies</b></u> Electrical outlets within reach of children in the facility are not safety outlets and they do not have protective covers. <b>Regulation:</b> 8.16.2.29E(3)(b)  <u><b>Corrective Action Plan</b></u> Protective covers will be added. <b>Date to be Completed:</b> 07/31/2017	Non-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	

**Center Name:**

Inspire - Bilingual Early Learning Center

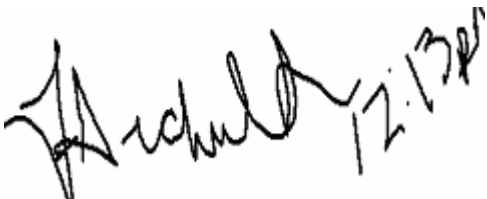
**License Number:**

158235

**Date:**

07/26/2017

**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.**



07/26/2017



07/26/2017

Surveyor: Franchesca Archuleta

Date

Facility Rep: Taylor Entechemendy

Date