Facility

Name: PMS Early Start Head Start License Number: 94712

Address: 900 South Carlton, Farmington, NM 87401

Phone: 5053277940 Fax: E-mail: shannon.brown@pmsnm.org

License Information

Type: 2 Star Child Care Status: Licensed Issue Date: 12/19/2017 **Expiration Date:**

Center 12/18/2018

Capacity

Over Age 2: 217 Under Age 2: 25 Night Care: 0 Playground: 181

Square Footage: 0

Census

Over 2:0 Under 2:0

Classrooms

Number of Classrooms: 15

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

7:00 AM - 5:00 PM 7:00 AM - 5:00 PM

Saturday Sunday Closed Closed

Inspection

Date: 04/27/2018 Time In: 3:00 PM Time Out: 4:30 PM Purpose: Semi-Annual

Licensure

8.16.2.11 A Types of Licenses Compliance

8.16.2.11 B Renewal of License Not Inspected

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

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Licensure (continued)

8.16.2.21 C Incident Reporting Requirements

Non-compliance

The center failed to make a report to the licensing authority within 24 hours after the incident occurred regarding an illness on the current list of notifiable diseases and communicable diseases published by the New.

Corrective Action Plan

The center will make an immediate report by phone and follow-up in writing within 24 hours of any incident that threatens the health and safety of children and staff members.

Date to be Completed: 05/27/2018

Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
8.16.2.22 B Mission, Philosophy and Curriculum Statement	Compliance
8.16.2.22 C Policy and Procedures	Compliance
8.16.2.22 D Family Handbook	Compliance
8.16.2.22 E Children's Records	Compliance
8.16.2.22 F Personnel Records	Compliance
8.16.2.22 G Personnel Handbook	Compliance

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	Compliance
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 Equipment and Program	Compliance

Services & Care of Children (continued)

8.16.2.24 J Outdoor Play Areas

Non-compliance

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

Corrective Action Plan

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

Date to be Completed: *05/27/2018*

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	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	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	Not Inspected

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	Non-compliance

The center's fire extinguishers is not tagged with the date of inspection.

Corrective Action Plan

Equipment will be maintained and inspected yearly.

(continued)

Date to be Completed: 05/27/2018

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

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: Franchesca Archuleta

Facility Representative: Shannon Brown

Shannon Brown