



Facility

Name: *Peralta's Playhouse Inc.* **License Number:** *100193*
Address: *90 Molina Road, Peralta, NM 87042*
Phone: *5058694939* **Fax:** **E-mail:** *Pph0760@yahoo.com*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *09/30/2017* **Expiration Date:** *09/29/2018*

Capacity

Over Age 2: *103* **Under Age 2:** *12* **Night Care:** *0* **Playground:** *115*
Square Footage: *0*

Census

Over 2: *32* **Under 2:** *9*

Classrooms

Number of Classrooms: *7*

Days and Hours of Operation

| | | | | |
|---|--|--|---|---|
| Monday <i>6:00 AM - 6:30 PM</i> | Tuesday <i>6:00 AM - 6:30 PM</i> | Wednesday <i>6:00 AM - 6:30 PM</i> | Thursday <i>6:00 AM - 6:30 PM</i> | Friday <i>6:00 AM - 6:30 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *02/09/2018* **Time In:** *9:00 AM* **Time Out:** *12:30 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.11 A Types of Licenses

Non-compliance

The child care facility failed to submit a new application to the licensing authority before modifying information required to be stated on the license as follows: capacity. Over and under 2 classrooms have been changed.

Corrective Action Plan

A notarized renewal application will be completed and submitted with the required fee prior to any changes being made to the current license.

Date to be Completed: 03/11/2018

8.16.2.11 B Renewal of License

Not Inspected

Licensure (*continued*)

| | |
|--|----------------------|
| 8.16.2.11 D Non-transferable Restrictions of License | <i>Not Inspected</i> |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | <i>Not Inspected</i> |
| 8.16.2.17 E, F Surveys for Child Care Facilities | <i>Not Inspected</i> |
| 8.16.2.18 D Complaints | <i>Not Inspected</i> |
| 8.16.2.21 A Licensing Requirements | <i>Compliance</i> |
| 8.16.2.21 B Capacity of Centers | <i>Compliance</i> |
| 8.16.2.21 C Incident Reporting Requirements | <i>Not Inspected</i> |

Administrative Requirements

| | |
|------------------------------------|------------------------------|
| 8.16.2.22 A Administrative Records | <i>Non-compliance</i> |
|------------------------------------|------------------------------|

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the dated weekly menus for meals and snacks.

Corrective Action Plan

The center will post the missing item.

Date to be Completed: 03/11/2018

| | |
|--|------------------------------|
| 8.16.2.22 B Mission, Philosophy and Curriculum Statement | <i>Not Inspected</i> |
| 8.16.2.22 C Policy and Procedures | <i>Not Inspected</i> |
| 8.16.2.22 D Family Handbook | <i>Not Inspected</i> |
| 8.16.2.22 E Children's Records | <i>Compliance</i> |
| 8.16.2.22 F Personnel Records | <i>Non-compliance</i> |

From the review of staff records, it was determined that 2 out of 7 staff records do/does not include the staff's current and past duties and responsibilities. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will add staff's current and past duties and responsibilities to the record.

Date to be Completed: 03/11/2018

| | |
|--------------------------------|----------------------|
| 8.16.2.22 G Personnel Handbook | <i>Not Inspected</i> |
|--------------------------------|----------------------|

Personnel & Staffing

| | |
|---|-------------------|
| 8.16.2.23 A Personnel and Staffing Requirements | <i>Compliance</i> |
|---|-------------------|

Licensure (continued)**Personnel & Staffing (continued)****8.16.2.23 B Staff Qualifications and Training****Non-compliance**

From the review of staff records, it was determined that 2 out of 7 staff does/do not have documentation of the 45-hour entry level course or an approved equivalent prior to or within six months of employment.

Corrective Action Plan

Training will be completed for staff as required and documentation retained on file.

Date to be Completed: 03/11/2018

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****Non-compliance**

Due to the setup of the environment the children are continually interrupting one another. 2/3's classroom split with school agers

Corrective Action Plan

The environment will be set up so that children are not continually interrupting one another.

Date to be Completed: 03/11/2018

Functional identifiable learning areas are not provided in the School Age class room(s).

Corrective Action Plan

The classroom(s) will be rearranged to provide identifiable learning centers/areas.

Date to be Completed: 03/11/2018

8.16.2.24 H Social-Emotional Responsive Environment**Compliance****8.16.2.24 I Equipment and Program****Compliance**

Licensure (continued)**Personnel & Staffing (continued)****Services & Care of Children (continued)****8.16.2.24 J Outdoor Play Areas****Non-compliance**

The fall zone underneath the climber is not adequate as evidenced by the absence of any protective material - the surface is bare soil, the absence of any protective material - the surface is concrete. One climber is on concrete and another climber and monkey bars are on bare soil.

Corrective Action Plan

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

Date to be Completed: 03/11/2018

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 bottles of infant formula or breast milk brought from home for children in the Toddler - (12 - 24 mo.) class room(s) are not refrigerated/labeled. Bottles should be rinsed out and cleaned or refrigerated.

Corrective Action Plan

A staff will be assigned responsibility for ensuring all foods and bottles brought from the child's home are labeled and , if necessary, refrigerated.

Date to be Completed: 03/11/2018

The freezer in the kitchen does not have a working internal thermometer.

Corrective action Plan

The center will obtain and place a working thermometer in freezer.

Date to be Completed: 03/11/2018

8.16.2.25 E Meal Times

Compliance

Licensure (*continued*)**Personnel & Staffing (*continued*)****Services & Care of Children (*continued*)****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 | Not Inspected |
| 8.16.2.27 A-D Illness Requirements for Centers | Not Inspected |
| 8.16.2.28 A-H Transportation Requirements for Centers | Not Inspected |

Buildings, Grounds & Safety**8.16.2.29 A Housekeeping Non-compliance**

The Equipment are not in good repair as evidenced by torn books in the 2/3's room, some not legible.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Date to be Completed: 03/11/2018

The classroom floors have a general accumulation of dirt/paper.

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

Date to be Completed: 03/11/2018

The Premises are not in good repair as evidenced by underlying playground fabric is coming up through the pea gravel.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Date to be Completed: 03/11/2018

8.16.2.29 B Pest Control Compliance

Licensure (continued)**Personnel & Staffing (continued)****Services & Care of Children (continued)****Buildings, Grounds & Safety (continued)****8.16.2.29 C Mechanical Systems****Compliance**

A window used for ventilation in the Pre-K classroom has a bent window screen.

Corrective Action Plan

Windows and doors used for ventilation will be properly screened.

Date to be Completed: 03/11/2018

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****Non-compliance**

Exit ways are obstructed and do not permit free egress from inside the center to the outside in the Pre-k class room(s). Window exit blocked by book shelf.

Corrective Action Plan

Exit ways will be kept free from obstructions at all times.

Date to be Completed: 03/11/2018

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****Compliance****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: Mark Prizzi



Facility Representative: Amanda Jaramillo