



Facility

Name: *Peralta's Playhouse Inc.* **License Number:** *100193*
Address: *90 Molina Road, Peralta, NM 87042*
Phone: *5058694939* **Fax:** **E-mail:** *n/a*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *09/30/2018* **Expiration Date:** *09/29/2019*

Capacity

Over Age 2: *90* **Under Age 2:** *25* **Night Care:** *0* **Playground:** *115*
Square Footage: *0*

Census

Over 2: *36* **Under 2:** *22*

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: *01/22/2019* **Time In:** *10:00 AM* **Time Out:** *1:00 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
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>

Licensure (continued)**8.16.2.21 A Licensing Requirements****Non-compliance**

The licensee did not obtain background checks on all staff members, educators, volunteers, and prospective staff as per the requirements outlined in the department's most current version of the Background Check and Employment History Verification provisions. Staff background check paperwork was not sent in within the required time frame.

Corrective Action Plan

The licensee will obtain background checks on all staff members, volunteers, and prospective staff. A request for a background check must be submitted prior to a staff member's employment. A background check must be conducted in accordance with 8.8.3 NMAC at least once every five years on all required individuals.

Regulation: 8.16.2.21.A.2.

Date to be Completed: 02/21/2019

8.16.2.21 B Capacity of Centers**Non-compliance**

The center failed to post the maximum capacity of the playground on all the doors that lead to the playground.

Corrective Action Plan

The center will post the maximum capacity of the playground on the doors to the playground.

Regulation: 8.16.2.21.B.3.b.

Date to be Completed: 02/21/2019

Center failed to post capacity, ratios, and group sizes in numerous classrooms.

Corrective Action Plan

Center will post state approved classroom capacities, ratios, and group sizes in all licensed rooms.

Regulation: 8.16.2.21.B.

Date to be Completed: 02/21/2019

8.16.2.21 C Incident Reporting Requirements**Not Inspected****Administrative Requirements****8.16.2.22 A Administrative Records****Non-compliance**

*The center failed to display in a prominent place that is readily visible to parents, staff and visitors **the center's license, most recent licensing survey, most recent fire inspection report, current child care regulations.***

Corrective Action Plan

The center will post the missing item.

Regulation: 8.16.2.22.A.

Date to be Completed: 02/21/2019

Administrative Requirements *(continued)*

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	Compliance
8.16.2.22 G Personnel Handbook	Not Inspected

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Non-compliance
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In the absence of the director, the center does not have a notice posted naming the person designated to be in charge.

Corrective Action Plan

In the director's absence, a person will be assigned to be in charge and a notice to that affect will be posted.

Regulation: 8.16.2.23.A.8.

Date to be Completed: 02/21/2019

8.16.2.23 B Staff Qualifications and Training	Non-compliance
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Educators did not complete the following training within 3-months: Health and Safety Training, 2 of 7 staff.

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training:

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 02/21/2019

8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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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

Services & Care of Children *(continued)*

8.16.2.24 F Additional Requirements for Night Care N/A

8.16.2.24 G Physical Environment **Non-compliance**

*Materials were not cared for and organized by type and **labeled with words and/or pictures where appropriate** in several classrooms.*

Corrective Action Plan

Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate.

Regulation: 8.16.2.24.G.6.

Date to be Completed: 02/21/2019

8.16.2.24 H Social-Emotional Responsive Environment Compliance

8.16.2.24 I Equipment and Program **Non-compliance**

The center did not post the daily activity schedule.

Corrective Action Plan

The center will begin posting their daily activities schedules and following them.

Regulation: 8.16.2.24.I.8.

Date to be Completed: 02/21/2019

8.16.2.24 J Outdoor Play Areas Compliance

8.16.2.24 K Swimming, Wading 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

Health & Safety Requirements (*continued*)**8.16.2.28 A-H Transportation Requirements for Centers***Not Inspected***Buildings, Grounds & Safety****8.16.2.29 A Housekeeping*****Non-compliance***

The classroom floors in numerous classrooms has a heavy accumulation of dirt and trash.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 02/21/2019

The Premises are not in good repair as evidenced by loose sink faucet in the infant/toddler restroom.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 02/21/2019

The premises in the 3's classroom are not safe in that the light switches for the classroom and restroom are missing the protective cover.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 02/21/2019

The Premises are not in good repair as evidenced by a hole in the wall in the Pre-K room.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 02/21/2019

The Premises are not in good repair as evidenced by the underlying fabric in the playground has come up from under the energy absorbing material, tripping hazard.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 02/21/2019

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The premises in the playground are not safe in that shelves/info boards are stacked against the wall.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 02/21/2019

8.16.2.29 B Pest Control**Compliance****8.16.2.29 C Mechanical Systems****Compliance****8.16.2.29 D Water and Waste****Non-compliance**

The center does not have hot and cold running water pressure at one sink in the washroom in the Pre-K room.

Corrective Action Plan

Hot and cold running water will be provided.

Regulation: 8.16.2.29.D.

Date to be Completed: 02/21/2019

8.16.2.29 E Lighting, Lighting Fixtures and Electrical**Non-compliance**

The center does not have emergency lighting that turns on automatically when electrical service is disrupted in the Infant/Toddler and School age classrooms.

Corrective Action Plan

Emergency lighting will be installed.

Regulation: 8.16.2.29.E.2.

Date to be Completed: 02/21/2019

Electrical outlets within reach of children in the Pre-K are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 02/21/2019

Buildings, Grounds & Safety (continued)**8.16.2.29 F Exits and Windows****Non-compliance**

Exits are not marked with signs having letters at least six inches high and 3/4 inch wide in the Pre-K classroom(s).

Corrective Action Plan

Exit signs that meet requirements will be placed at all exits.

Regulation: 8.16.2.29.F.2.a.

Date to be Completed: 02/21/2019

8.16.2.29 G Toilet and Bathing Facilities**Compliance****8.16.2.29 H Safety Compliance****Non-compliance**

A copy of the latest fire inspection is not posted in the center.

Corrective Action Plan

A copy of the latest fire inspection will be posted.

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 02/21/2019

An evacuation plan is not posted in several classroom(s) used by children.

Corrective Action Plan

An evacuation plan will be posted in each room used by children.

Regulation: 8.16.2.29.H.3.f.

Date to be Completed: 02/21/2019

8.16.2.29 H3(f)(i)(k) Safety Compliance**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