



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:** *09/30/2017* **Expiration Date:** *09/29/2018*

Capacity

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

Census

Over 2: *11* **Under 2:** *54*

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: *07/30/2018* **Time In:** *12:30 PM* **Time Out:** *12:45 PM* **Purpose:** *Complaint*

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> |
| 8.16.2.21 A Licensing Requirements | <i>Not Inspected</i> |
| 8.16.2.21 B Capacity of Centers | <i>Not Inspected</i> |

Administrative Requirements *(continued)*

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.22 A Administrative Records

Not Inspected

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

Not Inspected

8.16.2.22 F Personnel Records

Not Inspected

8.16.2.22 G Personnel Handbook

Not Inspected

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Not Inspected

8.16.2.23 B Staff Qualifications and Training

Non-compliance

It was observed that 1 out of 3 infant and toddler care givers failed to complete at least four hours of training in infant and toddler care annually or within six months of starting work. The other 2 infant and toddler care givers are new, within the last six months, and will be receiving infant and toddler training soon.

Corrective Action Plan

Training in infant and toddler care will be obtained for care givers as required ; training will be documented and retained on file.

Regulation: 8.16.2.23.B.2.k.

Date to be Completed: 08/29/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes

Not Inspected

Services & Care of Children

8.16.2.24 A Guidance

Not Inspected

8.16.2.24 B Naps or Rest Period

Not Inspected

8.16.2.24 C Additional Requirements for Infants and Toddlers

Not Inspected

8.16.2.24 D Diapering and Toileting

Not Inspected

8.16.2.24 E Additional Requirements for Children with Special Needs

Not Inspected

8.16.2.24 F Additional Requirements for Night Care

Not Inspected

8.16.2.24 G Physical Environment

Compliance

Services & Care of Children (*continued*)

| | |
|-----------------------------------------------------|----------------------|
| 8.16.2.24 H Social-Emotional Responsive Environment | <i>Not Inspected</i> |
| 8.16.2.24 I Equipment and Program | <i>Compliance</i> |
| 8.16.2.24 J Outdoor Play Areas | <i>Compliance</i> |
| 8.16.2.24 K Swimming, Wadding and Water | <i>Not Inspected</i> |
| 8.16.2.24 L Field Trips | <i>Not Inspected</i> |

Food Service

| | |
|------------------------------|----------------------|
| 8.16.2.25 B Meals and Snacks | <i>Not Inspected</i> |
| 8.16.2.25 C Menus | <i>Not Inspected</i> |
| 8.16.2.25 D Kitchens | <i>Not Inspected</i> |
| 8.16.2.25 E Meal Times | <i>Not Inspected</i> |

Health & Safety Requirements

| | |
|-------------------------------------------------------|----------------------|
| 8.16.2.26 A Hygiene | <i>Not Inspected</i> |
| 8.16.2.26 B First Aid Requirements | <i>Not Inspected</i> |
| 8.16.2.26 C Medication | <i>Not Inspected</i> |
| 8.16.2.27 A-D Illness Requirements for Centers | <i>Not Inspected</i> |
| 8.16.2.28 A-H Transportation Requirements for Centers | <i>Not Inspected</i> |

Buildings, Grounds & Safety

| | |
|---------------------------------------------------------------------------------------------|----------------------|
| 8.16.2.29 A Housekeeping | <i>Not Inspected</i> |
| 8.16.2.29 B Pest Control | <i>Not Inspected</i> |
| 8.16.2.29 C Mechanical Systems | <i>Compliance</i> |
| 8.16.2.29 D Water and Waste | <i>Not Inspected</i> |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical | <i>Not Inspected</i> |
| 8.16.2.29 F Exits and Windows | <i>Not Inspected</i> |
| 8.16.2.29 G Toilet and Bathing Facilities | <i>Not Inspected</i> |
| 8.16.2.29 H Safety Compliance | <i>Not Inspected</i> |
| 8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances | <i>Not Inspected</i> |
| 8.16.2.29 J Pets | <i>Not Inspected</i> |

Additional Comments

Complaint dated 7/27/18

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*