

Center Name: Peralta's Playhouse Inc.			Address: 90 Molina Road Peralta, NM 87042			Phone: (505)869-4939																										
License Number: 100193	Issue Date: 10/1/2016	Expiration Date: 09/29/2017	Type: 3 Star FOCUS Child Care Center			Status: Licensed																										
Capacity Over Age 2: 103 Under Age 2: 12 Night Care: 0 Playground: 115						Census Over 2: 24 Under 2: 5																										
Days and Hours of Operation <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td>06:00 AM</td> <td>06:00 AM</td> <td>06:00 AM</td> <td>06:00 AM</td> <td>06:00 AM</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>06:30 PM</td> <td>06:30 PM</td> <td>06:30 PM</td> <td>06:30 PM</td> <td>06:30 PM</td> <td></td> <td></td> </tr> </tbody> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed	Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM		
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# of Classrooms: 7		Purpose: Annual		Date: 07/26/2017		Time: 08:30 AM																										
Comments																																

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	Not Inspected
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected
8.16.2.18 D COMPLAINTS	Not Inspected
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS <u>Deficiencies</u> The center failed to post classroom group sizes in an area of the room that is easily visible to parents, staff and visitors. Regulation: 8.16.2.21B(3)(c) <u>Corrective Action Plan</u> The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors. Date to be Completed: 08/26/2017 <u>Deficiencies</u> The center failed to post the maximum capacity of the playground on all doors that lead to the playground. Regulation: 8.16.2.21B(3)(b) <u>Corrective Action Plan</u> The center will post the maximum capacity of the playground on the doors to the playground. Date to be Completed: 08/26/2017	Non-compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected

Center Name: Peralta's Playhouse Inc.	License Number: 100193	Date: 07/26/2017
Administrative Requirements		
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 <u>Deficiencies</u> The center did not have available for review written policies and procedures covering expulsion of children. Regulation: 8.16.2.22C(1)-(8) <u>Corrective Action Plan</u> The center will complete written policies and procedures for the missing area(s). Date to be Completed: 08/26/2017 <u>Deficiencies</u> (1) The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department which shall include steps for evacuation, relocation, shelter in place lock-down, communication, reunification with parents individual plans for children with special needs and children with chronic medical conditions accommodations of infants and toddlers and continuity of operations Regulation: 8.16.2.22C(8) <u>Corrective Action Plan</u> An emergency evacuation and disaster preparedness plan will be developed. Date to be Completed: 08/26/2017	Non-compliance	
8.16.2.22 D FAMILY HANDBOOK	Compliance	
8.16.2.22 E CHILDREN'S RECORDS <u>Deficiencies</u> Of the 10 children's records reviewed, 2 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. Regulation: 8.16.2.22E(1)(e) <u>Corrective Action Plan</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. Date to be Completed: 08/26/2017 <u>Deficiencies</u> Of the 10 children's records reviewed, 1 is/are missing information on allergies or medical conditions. See Children's Records 8.16.2.22 form for the child(ren) with missing information. Regulation: 8.16.2.22E(2)(a) <u>Corrective Action Plan</u> Parents will be advised to review and add missing information. The center will review all records to ensure information regarding allergies and medical conditions is on file. Date to be Completed: 08/26/2017	Non-compliance	
8.16.2.22 F PERSONNEL RECORDS	Non-compliance	

Center Name: Peralta's Playhouse Inc.	License Number: 100193	Date: 07/26/2017
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Administrative Requirements

Deficiencies

From the review of staff records, it was determined that 2 out of 19 staff records does/do not include signed acknowledgement that the center's disaster preparedness plan and fire evacuation plan were reviewed.

Regulation: 8.16.2.22F(1)(P)

Corrective Action Plan

The center will have staff complete the required acknowledgement and will retain on file.

Date to be Completed: 08/26/2017

Deficiencies

The center failed to have 1 out of 19 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information.

Regulation: 8.16.2.22F(1)(f)

Corrective Action Plan

The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction.

Date to be Completed: 08/26/2017

Deficiencies

From the review of staff records, it was determined that 1 out of 19 staff records does/do not include documentation of training by date, time, hours and area of competency or a training certificate. See Staff Records 8.16.2.22 form for staff with missing documentation.

Regulation: 8.16.2.22F(1)(h)

Corrective Action Plan

The center will obtain verification of all training and retain on file.

Date to be Completed: 08/26/2017

Deficiencies

From the review of staff records, it was determined that 5 out of 19 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.

Regulation: 8.16.2.22F(1)(n)

Corrective Action Plan

The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file.

Date to be Completed: 08/26/2017

Deficiencies

From the review of staff records, it was determined that 1 out of 19 staff records does/do not include signed acknowledgement that the personnel handbook had been read and understood. See Staff Records 8.16.2.22 form for staff who need to complete the acknowledgement.

Regulation: 8.16.2.22F(1)(o)

Corrective Action Plan

The center will have staff complete the required acknowledgement and will retain on file .

Date to be Completed: 08/26/2017

8.16.2.22 G PERSONNEL HANDBOOK

Compliance

Personnel & Staffing

Center Name: Peralta's Playhouse Inc.	License Number: 100193	Date: 07/26/2017
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance	
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING <u>Deficiencies</u> Educators did not complete the following training within 3-months: Health and Safety Training, 3 of 19 staff. Regulation: 8.16.2.23B(2)(b) <u>Corrective Action Plan</u> 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: Date to be Completed: 08/26/2017 <u>Deficiencies</u> From the review of staff records, it was determined that 1 out of 19 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. Regulation: 8.16.2.23B(2)(c) <u>Corrective Action Plan</u> Training will be completed for staff as required and documentation retained on file. Date to be Completed: 08/26/2017	Non-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 I EQUIPMENT AND PROGRAM <u>Deficiencies</u> The center did not post the daily activity schedule in the school age room. Regulation: 8.16.2.24I(8) <u>Corrective Action Plan</u> The center will begin posting their daily activities schedules and following them. Date to be Completed: 08/26/2017	Compliance	
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		

Center Name: Peralta's Playhouse Inc.	License Number: 100193	Date: 07/26/2017
Food Service		
8.16.2.25 B MEALS AND SNACKS	Compliance	
8.16.2.25 C MENUS	Compliance	
8.16.2.25 D KITCHENS <u>Deficiencies</u> A drink is not properly stored; the item is not labeled. Cups in the classrooms were not all labeled with child's name. Regulation: 8.16.2.25D(4) <u>Corrective Action Plan</u> The person responsible for food service will be instructed in proper food storage. Date to be Completed: 08/26/2017 <u>Deficiencies</u> The refrigerator in the infant room does not have a working internal thermometer. Regulation: 8.16.2.25D(6) <u>Corrective Action Plan</u> The center will obtain and place a working thermometer in refrigerator. Date to be Completed: 08/26/2017	Non-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 <u>Deficiencies</u> The center's first aid kit does not contain Soap; Nonporous gloves. Regulation: 8.16.2.26B(2) <u>Corrective Action Plan</u> Missing items will be added to the first-aid kit; staff will be reminded to replace any item used. Date to be Completed: 08/26/2017 <u>Deficiencies</u> The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR), 3 of 19 staff Regulation: 8.16.2.26B(1) <u>Corrective Action Plan</u> All educators must be certified in first aid and cardiopulmonary resuscitation (CPR). Date to be Completed: 08/26/2017	Non-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	Non-compliance	

Center Name: Peralta's Playhouse Inc.	License Number: 100193	Date: 07/26/2017
Health & Safety Requirements		
<p><u>Deficiencies</u> A vehicle used for transporting children is not equipped with a first-aid kit; a first-aid manual; water; a blanket in both Ram 3500 vans. Regulation: 8.16.2.28A</p> <p><u>Corrective Action Plan</u> The vehicle will be equipped with required items. Date to be Completed: 08/26/2017</p>		
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING		Non-compliance
<p><u>Deficiencies</u> The premises in the pre-k room are not safe in that mini blind cords are too low and accessible to children. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 08/26/2017</p>		
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
<p><u>Deficiencies</u> The center failed to conduct a fire drill for the month(s) of March. Emergency drill done in March, but no fire drill. Fire drills will be done monthly and emergency drills quarterly Regulation: 8.16.2.29H(2)</p> <p><u>Corrective Action Plan</u> A monthly fire drill will be held and recorded. Date to be Completed: 08/26/2017</p> <p><u>Deficiencies</u> The center does not have verification of an annual fire inspection from the fire authority having jurisdiction. Expired 1-2017 Regulation: 8.16.2.29H(3)(e)</p> <p><u>Corrective Action Plan</u> An annual fire inspection will be requested from the fire authority having jurisdiction over the center. Date to be Completed: 08/26/2017</p>		

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100193

Date:

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Buildings, Grounds & Safety**Deficiencies**

The center's fire extinguishers is not inspected yearly . Fire extinguishers in the office and the infant are not inspected yearly

Regulation: 8.16.2.29H(3)(k)

Corrective Action Plan

Equipment will be maintained and inspected yearly.

Date to be Completed: 08/26/2017

8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES

Compliance

8.16.2.29 J PETS

Compliance

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: Mark Prizzi

Date

Facility Rep: Kathy Jaramillo

Date