



### Facility

**Name:** *Playschool of the Arts for Kids* **License Number:** *77208*  
**Address:** *3204 A&B Mercantile Ct., Santa Fe, NM 87507*  
**Phone:** *5059833391* **Fax:**  **E-mail:** *squeedunk@mindspring.com*

### License Information

**Type:** *4 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *02/10/2018* **Expiration Date:** *02/08/2019*

### Capacity

**Over Age 2:** *30* **Under Age 2:** *10* **Night Care:** *0* **Playground:** *40*  
**Square Footage:** *0*

### Census

**Over 2:** *32* **Under 2:** *0*

### Classrooms

**Number of Classrooms:** *3*

### Days and Hours of Operation

<b>Monday</b> <i>7:30 AM - 5:30 PM</i>	<b>Tuesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Wednesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Thursday</b> <i>7:30 AM - 5:30 PM</i>	<b>Friday</b> <i>7:30 AM - 5:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

### Inspection

**Date:** *07/11/2018* **Time In:** *10:00 AM* **Time Out:** *11:19 AM* **Purpose:** *Semi-Annual*

### Licensure

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Compliance</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Compliance</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Compliance</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</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>

## Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements Compliance

## Administrative Requirements

8.16.2.22 A Administrative Records Compliance

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 **Non-compliance**

*From the review of staff records, it was determined that 1 out of 2 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. Missing health & safety certificate.*

### *Corrective Action Plan*

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

Regulation: 8.16.2.22.F.1.h.

Date to be Completed: 08/10/2018

8.16.2.22 G Personnel Handbook Not Inspected

## 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 **Non-compliance**

*The center failed to post the capacity for each activity/interest area. 3 out of 3 classrooms failed to post the capacity for each activity/interest area.*

### *Corrective Action Plan*

*Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC*

Regulation: 8.16.2.23.C.2.b.

Date to be Completed: 08/10/2018

## Services & Care of Children

8.16.2.24 A Guidance Compliance

## Services & Care of Children *(continued)*

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	N/A
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	Compliance
8.16.2.24 J Outdoor Play Areas	<b>Non-compliance</b>

*The playground equipment isn't inspected weekly. Behind 3 weeks.*

*Corrective Action Plan*

*The facility will hold weekly inspections of their playground equipment.*

Regulation: 8.16.2.24.J.4.

Date to be Completed: 08/10/2018

8.16.2.24 K Swimming, Wadding and Water	N/A
8.16.2.24 L Field Trips	Compliance

## Food Service

8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 C Menus	N/A
8.16.2.25 D Kitchens	<b>Non-compliance</b>

*The refrigerator in the green room does not have a working internal thermometer.*

*Corrective action Plan*

*The center will obtain and place a working thermometer in refrigerator.*

Regulation: 8.16.2.25.D.6.

Date to be Completed: 08/10/2018

*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.*

*(continued)*

Regulation: 8.16.2.25.D.6.

Date to be Completed: 08/10/2018

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

Not Inspected

8.16.2.26 C Medication

Not Inspected

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

N/A

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping

Compliance

8.16.2.29 B Pest Control

Not Inspected

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 failed to conduct an emergency preparedness practice drills for at least once a quarter.**Corrective Action Plan**A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.*

Regulation: 8.16.2.29.H.1.

Date to be Completed: 08/10/2018

*The center failed to conduct a fire drill for the month(s) of May, June.*

Regulation: 8.16.2.29.H.2.

Date to be Completed: 08/10/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

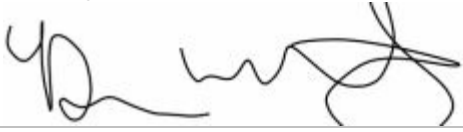
Compliance

**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: *Diana Martinez*



Facility Representative: *Laura Barnett*