



Facility

Name: *Region IX Early Head Start* License Number: *81267*
 Address: *2710 Suddreth Drive, Ruidoso, NM 88345*
 Phone: *5752572368* Fax: E-mail: *hannah.pritchett@regionix.org*

License Information

Type: *5 Star FOCUS Child Care Center* Status: *Licensed* Issue Date: *08/20/2018* Expiration Date: *08/19/2019*

Capacity

Over Age 2: *16* Under Age 2: *28* Night Care: *0* Playground: *60*
 Square Footage: *0*

Census

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

Classrooms

Number of Classrooms: *6*

Days and Hours of Operation

Monday <i>7:45 AM - 4:45 PM</i>	Tuesday <i>7:45 AM - 4:45 PM</i>	Wednesday <i>7:45 AM - 4:45 PM</i>	Thursday <i>7:45 AM - 4:45 PM</i>	Friday <i>7:45 AM - 4:45 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *09/21/2018* Time In: *12:40 PM* Time Out: *2:05 PM* Purpose: *Incident Investigation*

Licensure

8.16.2.11 A Types of Licenses	N/A
8.16.2.11 B Renewal of License	N/A
8.16.2.11 D Non-transferable Restrictions of License	N/A
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	N/A
8.16.2.17 E, F Surveys for Child Care Facilities	N/A
8.16.2.18 D Complaints	Compliance
8.16.2.21 A Licensing Requirements	N/A
8.16.2.21 B Capacity of Centers	N/A

Licensure (*continued*)

8.16.2.21 C Incident Reporting Requirements	N/A
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Administrative Requirements

8.16.2.22 A Administrative Records	N/A
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	N/A
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8.16.2.22 C Policy and Procedures	N/A
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8.16.2.22 D Family Handbook	N/A
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8.16.2.22 E Children's Records	N/A
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8.16.2.22 F Personnel Records	N/A
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8.16.2.22 G Personnel Handbook	N/A
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	N/A
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8.16.2.23 B Staff Qualifications and Training	N/A
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8.16.2.23 C Staff/Child Ratios and Group Sizes	N/A
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Services & Care of Children

8.16.2.24 A Guidance	N/A
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8.16.2.24 B Naps or Rest Period	N/A
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8.16.2.24 C Additional Requirements for Infants and Toddlers	N/A
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8.16.2.24 D Diapering and Toileting	N/A
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8.16.2.24 E Additional Requirements for Children with Special Needs	N/A
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8.16.2.24 F Additional Requirements for Night Care	N/A
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8.16.2.24 G Physical Environment	N/A
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8.16.2.24 H Social-Emotional Responsive Environment	N/A
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8.16.2.24 I Equipment and Program	N/A
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8.16.2.24 J Outdoor Play Areas	N/A
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8.16.2.24 K Swimming, Wadding and Water	N/A
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8.16.2.24 L Field Trips	N/A
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Food Service

8.16.2.25 B Meals and Snacks	N/A
8.16.2.25 C Menus	N/A
8.16.2.25 D Kitchens	N/A
8.16.2.25 E Meal Times	N/A

Health & Safety Requirements

8.16.2.26 A Hygiene	N/A
8.16.2.26 B First Aid Requirements	N/A
8.16.2.26 C Medication	N/A
8.16.2.27 A-D Illness Requirements for Centers	N/A
8.16.2.28 A-H Transportation Requirements for Centers	N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

Material dangerous to children, railroad ties with sharp metal stakes and protruding metal poles, unused equipment that is not anchored nor put together as specified by the manufacturer, is accessible to the children. During a nature walk towards the back of the side parking area, children (ages 1-2 years old) were taken towards an area where dangerous material was located, several children ran to and attempted to climb/play with the equipment.

Corrective Action Plan

Dangerous material will be stored in an area inaccessible to children and away from food.

***Management has addressed the issue with educators, educators have been instructed on where to take the children during nature walks. Management has presented educators with a health and safety training effective 9/21/18.*

Regulation: 8.16.2.29.A.2.

Date to be Completed: 10/21/2018

The premises in the front parking lot are not safe in that children (ages 1-2 years old) are being led through the front door, out into the front parking lot area while going on nature walks.

Corrective Action Plan

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

***Management has addressed the issue with educators, educators have been instructed on where to take the children during nature walks. Management has presented educators with a health and safety training effective 9/21/18.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 10/21/2018

Buildings, Grounds & Safety (continued)

8.16.2.29 B Pest Control	N/A
8.16.2.29 C Mechanical Systems	N/A
8.16.2.29 D Water and Waste	N/A
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	N/A
8.16.2.29 F Exits and Windows	N/A
8.16.2.29 G Toilet and Bathing Facilities	N/A
8.16.2.29 H Safety Compliance	N/A
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	N/A
8.16.2.29 J Pets	N/A

Additional Comments

Survey is in reference to a substantiated complaint. Deficiencies will be marked as "non-compliance" all others will be marked as n/a.

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: *Crystal Patton*



Facility Representative: *Dana Jensen*