



## Facility

**Name:** *Western N. M. Univ. Preschool/Chil* **License Number:** *10471*  
**Address:** *513 West 12th Street, Silver City, NM 88061*  
**Phone:** *5755386344* **Fax:**  **E-mail:** *elaine.howard@wnmu.edu*

## License Information

**Type:** *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *12/01/2017* **Expiration Date:** *11/30/2018*

## Capacity

**Over Age 2:** *142* **Under Age 2:** *65* **Night Care:** *0* **Playground:** *176*  
**Square Footage:** *0*

## Census

**Over 2:** *78* **Under 2:** *20*

## Classrooms

**Number of Classrooms:** *9*

## Days and Hours of Operation

<b>Monday</b> <i>7:30 AM - 4:00 PM</i>	<b>Tuesday</b> <i>7:30 AM - 4:00 PM</i>	<b>Wednesday</b> <i>7:30 AM - 4:00 PM</i>	<b>Thursday</b> <i>7:30 AM - 4:00 PM</i>	<b>Friday</b> <i>7:30 AM - 4:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

## Inspection

**Date:** *10/04/2018* **Time In:** *11:15 AM* **Time Out:** *2:40 PM* **Purpose:** *Annual*

## Licensure

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

**Administrative Requirements (*continued*)**

8.16.2.21 C Incident Reporting Requirements	<i>Compliance</i>
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**Administrative Requirements**

8.16.2.22 A Administrative Records	<i>Compliance</i>
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
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8.16.2.22 C Policy and Procedures	<i>Not Inspected</i>
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8.16.2.22 D Family Handbook	<i>Not Inspected</i>
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8.16.2.22 E Children's Records	<i>Compliance</i>
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8.16.2.22 F Personnel Records	<i>Compliance</i>
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8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>
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**Personnel & Staffing**

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
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8.16.2.23 B Staff Qualifications and Training	<i>Compliance</i>
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8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>
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**Services & Care of Children**

8.16.2.24 A Guidance	<i>Compliance</i>
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8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
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8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
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8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
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8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
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8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
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8.16.2.24 G Physical Environment	<i>Compliance</i>
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8.16.2.24 H Social-Emotional Responsive Environment	<i>Compliance</i>
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8.16.2.24 I Equipment and Program	<i>Compliance</i>
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8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
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8.16.2.24 K Swimming, Wadding and Water	<i>Not Inspected</i>
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8.16.2.24 L Field Trips	<i>Not Inspected</i>
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**Food Service**

8.16.2.25 B Meals and Snacks	<i>Compliance</i>
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**Food Service (continued)**

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

**Non-compliance**

*The freezer in the Infant-One's 180 classroom does not have a working internal thermometer.*

*Corrective action Plan*

*The center will obtain and place a working thermometer in freezer. CORRECTED ON SITE.*

Regulation: 8.16.2.25.D.6.

Date to be Completed: 10/04/2018

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

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

Compliance

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping

**Non-compliance**

*The equipment in the Infant-One's 180 classroom are not clean as evidenced by there is an accumulation of dirt/sand under the changing mat.*

*Corrective Action Plan*

*Cleaning will be completed and a schedule for routine cleaning will be established. CORRECTED ON SITE.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 10/04/2018

*The garbage/refuse receptacle being used in the top playground does not have a tight fitting lid.*

*Corrective Action Plan*

*The garbage can(s) will be replaced. CORRECTED ON SITE.*

Regulation: 8.16.2.29.A.3.

Date to be Completed: 10/04/2018

8.16.2.29 B Pest Control

Compliance

8.16.2.29 C Mechanical Systems

Compliance

**Buildings, Grounds & Safety (continued)**

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	Compliance
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: Steven Wells



Facility Representative: Elaine Howard