

Center Name: Western N. M. Univ. Preschool/Chil			Address: 12th Street and Virginia Silver City, NM 88062				Phone: (575)538	Phone: (575)538-6344	
License Number:	Issue Date:	Expiration I	Date:	Type:			Status:		
10471	12/01/2016	11/30/2017	7 5 Star FOCUS Child Care Cente		Center	Licensed	Licensed		
Capacity				•		C	ensus		
Over Age 2: 142	Under Age 2:	65 Night	Care:	0 1	Playground:	176	ver 2:	75 U	Inder 2: 14
Days and Hours of	Operation					-			
	<u>Monday</u>	Tuesda	<u>y</u> <u>W</u>	ednesday	<u>Thursda</u>	<u>ıy</u> <u>!</u>	<u>riday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:45	07:45		07:45	07:45		07:45	Closed	Closed
Closing Times	04:45 PM	04:45 PI	M (04:45 PM	04:45 PN	Л 04	:45 PM		
# of Classrooms:	F	Purpose:			Date:			Time:	
8	S	Semi-Annual			03/23/2017			11:05	
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	Compliance		
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	Not Inspected		
8.16.2.21 B CAPACITY OF CENTERS	Compliance		
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected		
Administrative Requirements			
8.16.2.22 A ADMINISTRATION 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	Not Inspected		
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance		

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Services & Care of Children Services & Care of Children 8.16.2.24 A GUIDANCE 8.16.2.24 A GUIDANCE 8.16.2.24 RAPS OR REST PERIOD 8.16.2.24 D JAPERING AND TOILETING Deficiencies 10 Japens and dispering supplies are not labeled. Healing ointment in the Infant classroo is not labeled. Regulations 3.16.2.24039 Corrective Action Plan Slaff will ensure dispers and dispering supplies are labeled. CORRECTED ON SITE Date to be Compliance 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS Not Inspected 8.16.2.24 FADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS Not Inspected 8.16.2.24 FADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS Not Inspected 8.16.2.24 I EQUIPMENT AND PROGRAN 8.16.2.25 I ENTITY AREAS 8.16.2.25 I MEALS AND SNACKS 8.16.2.26 I MENUS 8.16.2.25 I MEALS AND SNACKS 8.16.2.26 I MENUS 8.16.2.25 I MEALS AND SNACKS 8.16.2.26 I MENUS 8	Center Name:	License Number:	Date:	
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A drink is not properly stored; the item is not labeled and dated. Two milk bottles in the infant classroom are not labeled and dated. Regulation: 8.16.2.25D(4) Corrective Action Plan The person responsible for food service will be instructed in proper food storage. CORRECTED ON SITE Date to be Completed: 03/23/2017 8.16.2.25 E MEAL TIMES Compliance Health & Safety Requirements Compliance 8.16.2.26 A HYGIENE Compliance 8.16.2.26 D FIRST AID REQUIREMENTS Not Inspected 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Not Inspected	8.16.2.25 D KITCHENS			Non-compliance
The person responsible for food service will be instructed in proper food storage. CORRECTED ON SITE Date to be Completed: 03/23/2017 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 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Not Inspected	A drink is not properly stored; the item is not labeled and dated. Infant classroom are not labeled and dated.	wo milk bottles in the		
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 Not Inspected	The person responsible for food service will be instructed in prope CORRECTED ON SITE	er food storage.		
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 Not Inspected	8.16.2.25 E MEAL TIMES			Compliance
8.16.2.26 B FIRST AID REQUIREMENTS 8.16.2.26 C MEDICATION Not Inspected 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Not Inspected	Health & Safe	ty Requirements		
8.16.2.26 C MEDICATION Not Inspected 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Not Inspected	8.16.2.26 A HYGIENE			Compliance
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Not Inspected	8.16.2.26 B FIRST AID REQUIREMENTS		Not Inspected	
	8.16.2.26 C MEDICATION			Not Inspected
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Inspected	8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Not Inspected		
	8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS			Not Inspected

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Center Name: Western N. M. Univ. Preschool/Chil	License Number:	Date: 03/23/2017			
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 Deficiencies Water coming from a faucet is above 110 degrees Fahrenheit. Water te classroom bathroom is 116 degrees Fahrenheit; water temperature in the Pre-K classroom is 116 degrees Fahrenheit. Regulation: 8.16.2.29C(5) Corrective Action Plan The center will install a tempering valve ahead of the water-heater piping temperature remains below 110 degrees Fahrenheit. Date to be Completed: 04/23/2017	e girls bathroom in		Non-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			Compliance		
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS	Compliance				
8.16.2.29 J PETS			Not Inspected		

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.

03/23/2017

03/23/2017

Surveyor:Steven Wells

Date

Facility Rep:Julie Simmons

Date