

Center Name: Western N. M. Univ. Preschool/Chil			Address: 12th Street and Virginia Silver City, NM 88062			Phone: (575)538-6344																										
License Number: 10471	Issue Date: 12/01/2016	Expiration Date: 11/30/2017	Type: 5 Star FOCUS Child Care Center			Status: Licensed																										
Capacity Over Age 2: 142 Under Age 2: 65 Night Care: 0 Playground: 176						Census Over 2: 75 Under 2: 14																										
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>07:45</td> <td>07:45</td> <td>07:45</td> <td>07:45</td> <td>07:45</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>04:45 PM</td> <td>04:45 PM</td> <td>04:45 PM</td> <td>04:45 PM</td> <td>04:45 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:	07:45	07:45	07:45	07:45	07:45	Closed	Closed	Closing Times:	04:45 PM	04:45 PM	04:45 PM	04:45 PM	04:45 PM		
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Closing Times:	04:45 PM	04:45 PM	04:45 PM	04:45 PM	04:45 PM																											
# of Classrooms: 8		Purpose: Semi-Annual		Date: 03/23/2017		Time: 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

Center Name: Western N. M. Univ. Preschool/Chil	License Number: 10471	Date: 03/23/2017
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 <u>Deficiencies</u> Diapers and diapering supplies are not labeled. Healing ointment in the infant classroo is not labeled. Regulation: 8.16.2.24D(3) <u>Corrective Action Plan</u> Staff will ensure diapers and diapering supplies are labeled. CORRECTED ON SITE Date to be Completed: 03/23/2017	Non-compliance	
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Not Inspected	
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	Compliance	
8.16.2.24 K SWIMMING, WADING AND WATER	Not Inspected	
8.16.2.24 L FIELD TRIPS	Not Inspected	
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 and dated. Two milk bottles in the infant classroom are not labeled and dated. Regulation: 8.16.2.25D(4) <u>Corrective Action Plan</u> The person responsible for food service will be instructed in proper food storage. CORRECTED ON SITE Date to be Completed: 03/23/2017	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	Not Inspected	
8.16.2.26 C MEDICATION	Not Inspected	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Not Inspected	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	Not Inspected	

Center Name: Western N. M. Univ. Preschool/Chil	License Number: 10471	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 <u>Deficiencies</u> Water coming from a faucet is above 110 degrees Fahrenheit. Water temperature in the 2's classroom bathroom is 116 degrees Fahrenheit; water temperature in the girls bathroom in the Pre-K classroom is 116 degrees Fahrenheit. Regulation: 8.16.2.29C(5) <u>Corrective Action Plan</u> The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit. Date to be Completed: 04/23/2017	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 AND CONTROLLED SUBSTANCES	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