Facility

Name: Alpha School License Number: 13007

Address: 1205 East Madrid, Las Cruces, NM 88001

Phone: 5755271313 Fax: E-mail: alphaschool@zianet.com

License Information

Type: 5 Star FOCUS Child Status: Licensed Issue Date: 09/09/2017 Expiration Date:

Care Center 09/08/2018

Capacity

Over Age 2: 67 Under Age 2: 51 Night Care: 0 Playground: 111

Square Footage: 0

Census

Over 2: 96 Under 2: 16

Classrooms

Number of Classrooms: 7

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday Closed Closed

Inspection

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

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### Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements

Compliance

## Administrative Requirements

8.16.2.22 A Administrative Records Compliance

Compliance 8.16.2.22 B Mission, Philosophy and Curriculum Statement

8.16.2.22 C Policy and Procedures Compliance

8.16.2.22 D Family Handbook Compliance

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 3 out of 39 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training. Current CPR Certifications expired in 7/2018, staff is scheduled to receive training on 8/25/18.

Corrective Action Plan

The center will obtain documentation of first-aid and CPR training and retain on file.

Regulation: 8.16.2.22.F.1.g. Date to be Completed: 09/21/2018

#### 8.16.2.22 G Personnel Handbook

Compliance

# Personnel & Staffing

Compliance 8.16.2.23 A Personnel and Staffing Requirements

8.16.2.23 B Staff Qualifications and Training Compliance

8.16.2.23 C Staff/Child Ratios and Group Sizes Compliance

#### Services & Care of Children

8.16.2.24 A Guidance	Compliance
8 16 2 24 R Nans or Rest Period	Compliance

8.16.2.24 B Naps or Rest Period Compliance

8.16.2.24 C Additional Requirements for Infants and Toddlers Compliance

Compliance 8.16.2.24 D Diapering and Toileting

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 Alpha School 13007

# Services & Care of Children (continued)

8.16.2.24 H Social-Emotional Responsive Environment Compliance

8.16.2.24 | Equipment and Program Compliance

8.16.2.24 J Outdoor Play Areas Compliance

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 Compliance

8.16.2.25 D Kitchens 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 Compliance

8.16.2.26 C Medication Not Inspected

8.16.2.27 A-D Illness Requirements for Centers Compliance

N/A

8.16.2.28 A-H Transportation Requirements for Centers

#### Buildings, Grounds & Safety

8.16.2.29 A Housekeeping Compliance

8.16.2.29 B Pest Control Compliance

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 Non-compliance

Electrical outlets within reach of children in the two's are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

\*\*CORRECTED ON SITE\*\*

Regulation: 8.16.2.29.E.3.b. Date to be Completed: 09/21/2018

8.16.2.29 F Exits and Windows Compliance

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# Buildings, Grounds & Safety (continued)

8.16.2.29 G Toilet and Bathing Facilities Compliance

8.16.2.29 H Safety Compliance Compliance

8.16.2.29 | Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Compliance

8.16.2.29 J Pets *N/A* 

#### **Additional Comments**

Sign-in requirements and resilient material regulations were reviewed with the Director.

#### 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: Barbara De Dera

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