



Facility

Name: *Aurora Zollars* License Number: *53551*
 Address: *2507 Mimosa, Roswell, NM 88201*
 Phone: *5756276927* Fax: E-mail:

License Information

Type: *2 Star Family Child Care Home* Status: *Licensed* Issue Date: *08/29/2017* Expiration Date: *08/28/2018*

Capacity

Over Age 2: *4* Under Age 2: *2* Night Care: *0* Playground: *0*
 Square Footage: *210*

Census

Over 2: *4* Under 2: *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

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

Inspection

Date: *07/11/2018* Time In: *2:45 PM* Time Out: *4:00 PM* Purpose: *Annual*

Licensure

- 8.16.2.31 A Licensing Requirements *Compliance*
- 8.16.2.31 B Capacity of a Home *Compliance*
- 8.16.2.31 C Incident Reporting Requirements *Compliance*

Administrative Requirements

- 8.16.2.32 A Administrative Records *Compliance*
- 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Compliance*
- 8.16.2.32 C Parent Handbook *Compliance*

Administrative Requirements *(continued)*

8.16.2.32 D Children's Records

Non-compliance

There was no record of each child's arrival and departure time and dates of attendance initialed by a parent, guardian, or person authorized to pick up the child. Of 4 children present 2 were signed in. See Children's Records 8.16.2.32 form for the child(ren) with missing information.

Corrective Action Plan

The home will maintain a record of the time any child arrived and left the home and dates of attendance initialed by a parent, guardian, or person authorized to pick up the child.

Regulation: 8.16.2.32.D.1.i.

Date to be Completed: 07/11/2018

8.16.2.32 E Personnel Records

Compliance

8.16.2.32 F Personnel Handbook

Compliance

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements

Compliance

8.16.2.33 B Staff Qualifications and Training

Compliance

Services & Care of Children

8.16.2.34 A Guidance

Compliance

8.16.2.34 B Naps or Rest Period

Compliance

8.16.2.34 C Additional Requirements for Infants and Toddlers

Compliance

8.16.2.34 D Diapering and Toileting

Compliance

8.16.2.34 E Additional Requirements for Children with Special Needs

Compliance

8.16.2.34 F Night Care

N/A

8.16.2.34 G Physical Environment

Compliance

8.16.2.34 H Social-Emotional Responsive Environment

Compliance

8.16.2.34 I Equipment and Program

Compliance

8.16.2.34 J Outdoor Play

Compliance

8.16.2.34 K Swimming, Wadding and Water

Compliance

8.16.2.34 L Field Trips

Compliance

Food Service

8.16.2.35 B Meals and Snacks

Compliance

Food Service (continued)8.16.2.35 C Menus Compliance8.16.2.35 D Kitchens **Non-compliance**

A food in the refrigerator, leftover is not properly stored; the item is not labeled and dated. Provider corrected on site.

*Corrective Action Plan
Proper food storage practices will be implemented.*

Regulation: 8.16.2.35.D.4.

Date to be Completed: 07/11/2018

8.16.2.35 E Meal Times Compliance**Health & Safety Requirements**8.16.2.36 A Hygiene Compliance8.16.2.36 B First Aid Requirements Compliance8.16.2.36 C Medication Compliance8.16.2.36 D Illness and Notifiable Diseases Compliance8.16.2.37 A-G Transportation Requirements for Homes Compliance**Buildings, Grounds & Safety**8.16.2.38 A Housekeeping Compliance8.16.2.38 B Pest Control Not Inspected8.16.2.38 C Mechanical Systems Compliance8.16.2.38 D Lighting, Lighting Fixtures and Electrical Compliance8.16.2.38 E Exits Compliance8.16.2.38 F Toilet and Bathing Facilities: Compliance8.16.2.38 G Safety Compliance **Non-compliance**

The home failed to conduct a fire drill for the month(s) of June.

*Corrective Action Plan
A monthly fire drill will be held and recorded.*

Regulation: 8.16.2.38.G.3.

Date to be Completed: 07/11/2018

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Compliance

Buildings, Grounds & Safety (continued)

8.16.2.38 I Pets

Compliance

Additional Comments

Fire Extinguisher tag expires July 2018.

Provider and household member background clearances expire in February 2019.

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: *Nicholas Conde*



Facility Representative: *Aurora Zollars*