

|  |                                 |  |  |                 |                                |                 |               |
|--|---------------------------------|--|--|-----------------|--------------------------------|-----------------|---------------|
| <b>Center Name:</b><br>Bright Beginnings Child Development |                                 | <b>Address:</b><br>2302 Collins<br>Las Vegas, NM 87701 |  |                 | <b>Phone:</b><br>(505)425-2715 |                 |               |
| <b>License Number:</b><br>154984                           | <b>Issue Date:</b><br>07/4/2017 | <b>Expiration Date:</b><br>07/3/2018                   | <b>Type:</b><br>3 Star FOCUS Child Care Center |                 | <b>Status:</b><br>Licensed     |                 |               |
| <b>Capacity</b>  |                                 |  |  |                 | <b>Census</b>                  |                 |               |
| Over Age 2:  | 80                              | Under Age 2:   | 24   | Night Care:     | 0                              | Playground:     | 69            |
|  |                                 | Over 2:  | 56   | Under 2:        | 24                             |                 |               |
| <b>Days and Hours of Operation</b>                         |                                 |  |  |                 |                                |                 |               |
|  | <u>Monday</u>                   | <u>Tuesday</u>   | <u>Wednesday</u>                               | <u>Thursday</u> | <u>Friday</u>                  | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times:   | 07:30 AM                        | 07:30 AM   | 07:30 AM                                       | 07:30 AM        | 07:30 AM                       | Closed          | Closed        |
| Closing Times:   | 05:30 PM                        | 05:30 PM   | 05:30 PM                                       | 05:30 PM        | 05:30 PM                       |                 |               |
| <b># of Classrooms:</b><br>6                               | <b>Purpose:</b><br>Semi-Annual  |  | <b>Date:</b><br>11/15/2017                     |                 | <b>Time:</b><br>10:09 AM       |                 |               |
| <b>Comments</b>  |                                 |  |  |                 |                                |                 |               |

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                                 | 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   | Not Inspected |
| 8.16.2.21 A LICENSING REQUIREMENTS                             | Compliance    |
| 8.16.2.21 B CAPACITY OF CENTERS                                | Compliance    |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS                    | Compliance    |
| Administrative Requirements                                    |               |
| 8.16.2.22 A ADMINISTRATION RECORDS                             | Compliance    |
| 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       | Compliance    |
| 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                                  | Compliance    |
| 8.16.2.22 G PERSONNEL HANDBOOK                                 | Compliance    |
| Personnel & Staffing   |               |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS                | Compliance    |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING                  | Compliance    |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES                 | Compliance    |

|   |                                  |                            |
|---|----------------------------------|----------------------------|
| <b>Center Name:</b><br>Bright Beginnings Child Development  | <b>License Number:</b><br>154984 | <b>Date:</b><br>11/15/2017 |
| <b>Services &amp; Care of Children</b>  |                                  |                            |
| 8.16.2.24 A GUIDANCE  |                                  | Compliance                 |
| 8.16.2.24 B NAPS OR REST PERIOD   |                                  | Not Inspected              |
| 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS  |                                  | Compliance                 |
| 8.16.2.24 D DIAPERING AND TOILETING   |                                  | Compliance                 |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS   |                                  | Compliance                 |
| 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   |                                  | Compliance                 |
| <b>Food Service</b>   |                                  |                            |
| 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                 |
| <b>Health &amp; Safety Requirements</b>   |                                  |                            |
| 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                 |
| <b>Buildings, Grounds &amp; Safety</b>  |                                  |                            |
| 8.16.2.29 A HOUSEKEEPING<br><b>Deficiencies</b><br>The playground are not in good repair as evidenced by the padding from under the rocks is lifting causing a tripping hazard .<br><b>Regulation:</b> 8.16.2.29A(1)<br><b>Corrective Action Plan</b><br>Repairs will be completed and a system for routine inspection of the center and premises will be established.<br><b>Date to be Completed:</b> 12/15/2017 |                                  | Non-compliance             |
| 8.16.2.29 B PEST CONTROL  |                                  | Not Inspected              |
| 8.16.2.29 C MECHANICAL SYSTEMS  |                                  | Non-compliance             |

|  |                                  |                            |
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|--|----------------------------------|----------------------------|

**Buildings, Grounds & Safety**

**Deficiencies**

Water coming from a faucet is above 110 degrees Fahrenheit. In the Pre k 2 room.

**Regulation:** 8.16.2.29C(5)

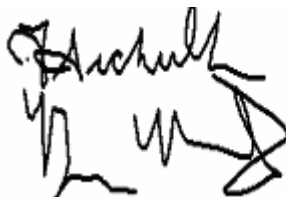
**Corrective Action Plan**

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:** 11/22/2017

|  |                |
|--|----------------|
| <b>8.16.2.29 D WATER AND WASTE</b>   | Compliance     |
| <b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b><br><br><b><u>Deficiencies</u></b><br>Electrical outlets within reach of children in the Pre K 2 are not safety outlets and they do not have protective covers.<br><b>Regulation:</b> 8.16.2.29E(3)(b)<br><br><b><u>Corrective Action Plan</u></b><br>Protective covers will be added.<br><b>Date to be Completed:</b> 11/22/2017 | Non-compliance |
| <b>8.16.2.29 F EXITS AND WINDOWS</b>   | Compliance     |
| <b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>   | Compliance     |
| <b>8.16.2.29 H SAFETY COMPLIANCE</b>   | Compliance     |
| <b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>   | Compliance     |
| <b>8.16.2.29 J PETS</b>  | N/A            |

**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.**

*Franchesca Archuleta* 12:00pm  


11/15/2017

*Ali Gonzales*  


11/15/2017

|                                |      |                            |      |
|--------------------------------|------|----------------------------|------|
| Surveyor: Franchesca Archuleta | Date | Facility Rep: Ali Gonzales | Date |
|--------------------------------|------|----------------------------|------|