



Facility

Name: CHINS Children's House **License Number:** 133911
Address: 2598 Medical Drive, Alamogordo, NM 88310
Phone: 5754343218 **Fax:** **E-mail:** joyced@chinsnm.org

License Information

Type: 5 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 07/05/2017 **Expiration Date:** 07/04/2018

Capacity

Over Age 2: 68 **Under Age 2:** 42 **Night Care:** 0 **Playground:** 66
Square Footage: 0

Census

Over 2: 38 **Under 2:** 5

Classrooms

Number of Classrooms: 8

Days and Hours of Operation

Monday 6:00 AM - 6:00 PM	Tuesday 6:00 AM - 6:00 PM	Wednesday 6:00 AM - 6:00 PM	Thursday 6:00 AM - 6:00 PM	Friday 6:00 AM - 6:00 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 05/31/2018 **Time In:** 11:34 AM **Time Out:** 2:10 PM **Purpose:** Annual

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
8.16.2.21 C Incident Reporting Requirements	Compliance

Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
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	Compliance
8.16.2.22 F Personnel Records	Compliance
8.16.2.22 G Personnel Handbook	Not Inspected

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
8.16.2.23 B Staff Qualifications and Training	Non-compliance

From the review of staff records, it was determined that 1 out of 5 staff does/do not have documentation of the 45-hour entry level course or an approved equivalent prior to or within six months of employment. Employee is in process.

Corrective Action Plan

Training will be completed for staff as required and documentation retained on file.

Regulation: 8.16.2.23.B.2.c.

Date to be Completed: 06/30/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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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	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	Non-compliance

*Playground small green plastic picnic table and metal teeter-totter equipment is not safe as evidenced by the following: visible cracks. *Seat on teeter-totter is scheduled for repair.*

Corrective Action Plan

Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.

Regulation: 8.16.2.24.J.1.

Date to be Completed: 06/30/2018

8.16.2.24 K Swimming, Wadding and Water	Not Inspected
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

Health & Safety Requirements (continued)**8.16.2.26 C Medication****Non-compliance**

Medication was observed in the center that does not have a label with the child's name and the date the medication was brought to the center. Desitin diaper rash cream not labeled in room #7.

Corrective Action Plan

Medication will be labeled and dated as required.

Regulation: 8.16.2.26.C.3.

Date to be Completed: 06/30/2018

8.16.2.27 A-D Illness Requirements for Centers**Compliance****8.16.2.28 A-H Transportation Requirements for Centers****Compliance****Buildings, Grounds & Safety****8.16.2.29 A Housekeeping****Non-compliance**

The Premises are not in good repair as evidenced by In room #8 and changing mat is torn.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Corrected on site

Regulation: 8.16.2.29.A.1.

Date to be Completed: 05/31/2018

The soft links used by children for transitions from the classrooms has a heavy accumulation of grime/spots. Located in rooms #6 and #7 need washing.

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 06/30/2018

Material dangerous to children, educators purse, is accessible to the children. Located within an unlocked cabinet.

Corrective Action Plan

*Dangerous material will be stored in an area inaccessible to children and away from food. *Corrected on site**

Regulation: 8.16.2.29.A.2.

Date to be Completed: 05/31/2018

8.16.2.29 B Pest Control**Compliance**

Buildings, Grounds & Safety (continued)

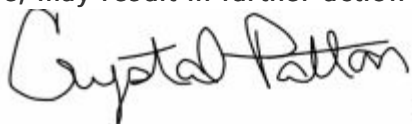
8.16.2.29 C Mechanical Systems	Compliance
8.16.2.29 D Water and Waste	Compliance
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.29 F Exits and Windows	Compliance
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.29 J Pets	N/A

Additional Comments

Facility was advised to inspect light fixtures and to clean them out if any debris was found.

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.


2:10pm

Surveyor: Crystal Patton



Facility Representative: Joyce Denton