



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:** 07/05/2018 **Expiration Date:** 07/04/2019

Capacity

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

Census

Over 2: 34 **Under 2:** 15

Classrooms

Number of Classrooms: 9

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: 11/20/2018 **Time In:** 2:09 PM **Time Out:** 3:41 PM **Purpose:** Semi-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

Licensure (*continued*)

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	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 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	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
-----------------------------------	------------

Services & Care of Children *(continued)*

8.16.2.24 J Outdoor Play Areas

Non-compliance

Playground step 2 green slide (in big kids playground), grey seats on teeter-totter (2) equipment is not safe as evidenced by the following: visible cracks, swings/slide not securely anchored.

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: 12/20/2018

8.16.2.24 K Swimming, Wadding and Water

N/A

8.16.2.24 L Field Trips

N/A

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

Not Inspected

8.16.2.26 C Medication

Not Inspected

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The carpet with numbers in room #4 has a heavy accumulation of stains.

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: 12/20/2018

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The Premises are not in good repair as evidenced by in the playground area a white bucket has a cracked lid.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 12/20/2018

8.16.2.29 B Pest Control*Compliance***8.16.2.29 C Mechanical Systems****Non-compliance**

Water coming from a faucet is above 110 degrees Fahrenheit. Handwashing sink in room #8 at 112 degrees, in room #9 at 116 degrees .

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.

Regulation: 8.16.2.29.C.5.

Date to be Completed: 12/20/2018

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***Not Inspected***8.16.2.29 H3(f)(i)(k) Safety Compliance***Compliance***8.16.2.29 J Pets***N/A***Additional Comments**

Advised educators and person in charge about leaving educator personal drinks within reach and setting good examples on eating habits. Advised person in charge about expiring fire inspection and who to call to for inspection.

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: Angela Syfrett