



Facility

Name: *Carla Smith* **License Number:** *73819*
Address: *1302 Iowa Ave, Alamogordo, NM 88310*
Phone: *5754158227* **Fax:** **E-mail:** *carlamitchell_08@live.com*

License Information

Type: *2 Star Family Child Care Home* **Status:** *Licensed* **Issue Date:** *03/29/2018* **Expiration Date:** *03/28/2019*

Capacity

Over Age 2: *3* **Under Age 2:** *2* **Night Care:** *0* **Playground:** *0*
Square Footage: *0*

Census

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

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>Closed</i>	Tuesday <i>6:00 AM - 2:30 PM</i>	Wednesday <i>6:00 AM - 2:30 PM</i>	Thursday <i>6:00 AM - 2:30 PM</i>	Friday <i>5:00 PM - 1:00 AM</i>
Saturday <i>3:30 PM - 9:00 PM</i>	Sunday <i>3:30 PM - 9:00 PM</i>			

Inspection

Date: *07/11/2018* **Time In:** *10:54 AM* **Time Out:** *12:59 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>Compliance</i>

Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>N/A</i>
8.16.2.32 C Parent Handbook	<i>N/A</i>

Administrative Requirements *(continued)*

8.16.2.32 D Children's Records

Non-compliance

Of the 8 children's records reviewed, 8 is/are missing written authorization, containing fieldtrip destination, date and time of field trip and expected return time, from the child's parent or guardian to remove the child from the premises to participate in off-site activities. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.

Corrective Action Plan

Written permission from the child's parent or guardian will be obtained prior to taking the child off site.

Regulation: 8.16.2.32.D.1.g.

Date to be Completed: 08/17/2018

8.16.2.32 E Personnel Records

N/A

8.16.2.32 F Personnel Handbook

N/A

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

N/A

8.16.2.34 D Diapering and Toileting

N/A

8.16.2.34 E Additional Requirements for Children with Special Needs

Not Inspected

8.16.2.34 F Night Care

Not Inspected

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

Non-compliance

The fall zone underneath the climber is not adequate as evidenced by the resilient material is not deep enough. Sand is not deep enough.

Corrective Action Plan

A resilient surface will be provided beneath the play equipment and a schedule will be devised to provide routine checks.

(continued)

Regulation: 8.16.2.34.J.3.

Date to be Completed: 08/17/2018

8.16.2.34 K Swimming, Wadding and Water

N/A

8.16.2.34 L Field Trips

N/A

Food Service

8.16.2.35 B Meals and Snacks

Compliance

8.16.2.35 C Menus

Compliance

8.16.2.35 D Kitchens

Non-compliance*The home's refrigerator does not have a working internal thermometer.**Refrigerator temperature was checked with surveyors thermometer and was at 40 degrees.**Corrective Action Plan**A working internal thermometer will be obtained.*

Regulation: 8.16.2.35.D.7.

Date to be Completed: 08/17/2018

8.16.2.35 E Meal Times

Compliance

Health & Safety Requirements

8.16.2.36 A Hygiene

Compliance

8.16.2.36 B First Aid Requirements

Compliance

8.16.2.36 C Medication

N/A

8.16.2.36 D Illness and Notifiable Diseases

Compliance

8.16.2.37 A-G Transportation Requirements for Homes

Compliance

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Non-compliance*Toys and equipment for the multi age group are not disinfected daily.**Corrective Action Plan**Toys and equipment will be disinfected daily.*

Regulation: 8.16.2.38.A.1.

Date to be Completed: 08/17/2018

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

The toys in the playground are not safe in that one of the bikes is missing a seat.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 08/17/2018

Debris (cigarette butts) was observed in the playground.

Corrective Action Plan

The home and premises will be kept free of debris.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 08/17/2018

The equipment in the outside children's playhouse are not safe in that a hanging wire was observed inside of it.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 08/17/2018

Material dangerous to children, building materials are accessible to the children outside in the playground.

Corrective Action Plan

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

Regulation: 8.16.2.38.A.2.

Date to be Completed: 08/17/2018

The furniture in the bathroom are not safe in that there is an exposed nail end on the cabinet sink.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 08/17/2018

8.16.2.38 B Pest Control**Compliance**

Buildings, Grounds & Safety (continued)**8.16.2.38 C Mechanical Systems****Non-compliance**

The home uses a portable fan in the multi purpose room that is accessible to children, is not secured.

Corrective Action Plan

The portable fan will be moved to a location that is not accessible to children, secured.

****Corrected on site****

Regulation: 8.16.2.38.C.1.

Date to be Completed: 07/18/2018

8.16.2.38 D Lighting, Lighting Fixtures and Electrical**Non-compliance**

The home uses multi-prong or gang plugs.

Corrective Action Plan

No multi-prong or gang plugs will be used. Surge protectors are not gang plugs under these regulations.

****Corrected on site****

Regulation: 8.16.2.38.D.3.

Date to be Completed: 07/18/2018

8.16.2.38 E Exits*Compliance***8.16.2.38 F Toilet and Bathing Facilities:***Compliance***8.16.2.38 G Safety Compliance***Compliance***8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances***Compliance***8.16.2.38 I Pets***N/A***Additional Comments**

Semi-Annual Inspection

Provider cares for children 5:00 PM to 1:00 AM Tuesday, Wednesday and Thursday.

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: Jose Morales



Facility Representative: Carla Smith