**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 Status: Licensed Issue Date: 03/29/2018 **Expiration Date:** 

Care Home

03/28/2019

Capacity

Over Age 2:3 Under Age 2:2 Night Care: 0 Playground: 0

Square Footage: 0

Census

Under 2:0 Over 2: 1

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

6:00 AM - 2:30 PM Closed 6:00 AM - 2:30 PM 6:00 AM - 2:30 PM 6:00 AM - 2:30 PM

Saturday Sunday

3:30 PM - 9:00 PM 3:30 PM - 9:00 PM

Inspection

Date: 09/11/2018 Time In: 12:15 PM Purpose: Follow-up Time Out: 12:15 PM

Licensure

8.16.2.31 A Licensing Requirements N/A

8.16.2.31 B Capacity of a Home N/A

8.16.2.31 C Incident Reporting Requirements N/A

Administrative Requirements

8.16.2.32 A Administrative Records N/A

8.16.2.32 B Mission, Philosophy and Curriculum Statement N/A

8.16.2.32 C Parent Handbook N/A

8.16.2.32 D Children's Records Compliance

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Administrative Requirements (continued)	
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	N/A
8.16.2.33 B Staff Qualifications and Training	N/A
Services & Care of Children	
8.16.2.34 A Guidance	N/A
8.16.2.34 B Naps or Rest Period	N/A
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	N/A
8.16.2.34 F Night Care	N/A
8.16.2.34 G Physical Environment	N/A
8.16.2.34 H Social-Emotional Responsive Environment	N/A
8.16.2.34 I Equipment and Program	N/A
8.16.2.34 J Outdoor Play	Compliance
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	N/A
8.16.2.35 C Menus	N/A
8.16.2.35 D Kitchens	Compliance
8.16.2.35 E Meal Times	N/A
Health & Safety Requirements	
8.16.2.36 A Hygiene	N/A
8.16.2.36 B First Aid Requirements	N/A
8.16.2.36 C Medication	N/A
8.16.2.36 D Illness and Notifiable Diseases	N/A

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## Health & Safety Requirements (continued)

8.16.2.37 A-G Transportation Requirements for Homes

N/A

## Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	Compliance
8.16.2.38 B Pest Control	N/A
8.16.2.38 C Mechanical Systems	N/A
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	N/A
8.16.2.38 E Exits	N/A
8.16.2.38 F Toilet and Bathing Facilities:	N/A
8.16.2.38 G Safety Compliance	N/A
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Contro	olled Substances N/A
8.16.2.38   Pets	N/A

## **Additional Comments**

Follow up to semi-annual inspection conducted on 07/11/2018.

## 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

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