



### Facility

**Name:** *Carousel Learning Center* **License Number:** *156920*  
**Address:** *209 East 1st Street, Dexter, NM 88230*  
**Phone:** *5757340451* **Fax:**  **E-mail:**

### License Information

**Type:** *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/01/2018* **Expiration Date:** *03/31/2019*

### Capacity

**Over Age 2:** *13* **Under Age 2:** *15* **Night Care:** *0* **Playground:** *56*  
**Square Footage:** *980*

### Census

**Over 2:** *6* **Under 2:** *3*

### Classrooms

**Number of Classrooms:** *3*

### Days and Hours of Operation

|   |  |  |   |   |
|---|--|--|---|---|
| <b>Monday</b><br><i>6:00 AM - 6:00 PM</i> | <b>Tuesday</b><br><i>6:00 AM - 6:00 PM</i> | <b>Wednesday</b><br><i>6:00 AM - 6:00 PM</i> | <b>Thursday</b><br><i>6:00 AM - 6:00 PM</i> | <b>Friday</b><br><i>6:00 AM - 6:00 PM</i> |
| <b>Saturday</b><br><i>Closed</i>          | <b>Sunday</b><br><i>Closed</i>             |  |   |   |

### Inspection

**Date:** *10/19/2018* **Time In:** *2:00 PM* **Time Out:** *3:30 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*

**Administrative Requirements (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

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

**Non-compliance**

*Of the 10 children's records reviewed, 1 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.*

*Corrective Action Plan*

*Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.*

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 11/18/2018

8.16.2.22 F Personnel Records

**Non-compliance**

*From the review of staff records, it was determined that 1 out of 8 staff having direct contact with the children, does/do not have a complete file as required in 8.16.2.22F. See Staff Records 8.16.2.22 form for staff with an incomplete file.*

*Corrective Action Plan*

*The program will complete a file for each staff including substitutes and volunteers.*

Regulation: 8.16.2.22.F.1.

Date to be Completed: 11/18/2018

8.16.2.22 G Personnel Handbook

Compliance

**Personnel & Staffing**

8.16.2.23 A Personnel and Staffing Requirements

Compliance

**Personnel & Staffing (continued)**

**8.16.2.23 B Staff Qualifications and Training**

**Non-compliance**

*The director failed to develop and document an orientation and training plan for new staff members and volunteers.*

*Corrective Action Plan*

*An orientation and training plan for new staff and volunteers will be developed.*

Regulation: 8.16.2.23.B.2.a.

Date to be Completed: 11/18/2018

**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**

*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 equipment is not safe as evidenced by the following: plastic barrier exposed under swing and slide causing a tripping hazard..*

*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: 11/18/2018

**8.16.2.24 K Swimming, Wadding and Water**

*N/A*

**8.16.2.24 L Field Trips**

*Compliance*

**Food Service**

**8.16.2.25 B Meals and Snacks**

*Compliance*

**Food Service (continued)**

|                        |                   |
|------------------------|-------------------|
| 8.16.2.25 C Menus      | <i>Compliance</i> |
| 8.16.2.25 D Kitchens   | <i>Compliance</i> |
| 8.16.2.25 E Meal Times | <i>Compliance</i> |

**Health & Safety Requirements**

|   |                   |
|---|-------------------|
| 8.16.2.26 A Hygiene                                   | <i>Compliance</i> |
| 8.16.2.26 B First Aid Requirements                    | <i>Compliance</i> |
| 8.16.2.26 C Medication                                | <i>Compliance</i> |
| 8.16.2.27 A-D Illness Requirements for Centers        | <i>Compliance</i> |
| 8.16.2.28 A-H Transportation Requirements for Centers | <i>N/A</i>        |

**Buildings, Grounds & Safety**

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

**Additional Comments**

*None*

**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: *Nicholas Conde*



Facility Representative: *Juanita Aide Segovia*