

<b>Center Name:</b> Carousel Learning Center		<b>Address:</b> 209 East 1st Street Dexter, NM 88230			<b>Phone:</b> (575)734-0451		
<b>License Number:</b> 156920	<b>Issue Date:</b> 04/1/2017	<b>Expiration Date:</b> 03/31/2018	<b>Type:</b> 2 Star + Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	13	Under Age 2:	15	Night Care:	0	Playground:	56
		Over 2:	7	Under 2:	4		
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 3	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 07/31/2017		<b>Time:</b> 03:38 PM		
<b>Comments</b>							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

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 ADMINISTRATION 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	Non-compliance

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<b>Administrative Requirements</b>		
<p><b><u>Deficiencies</u></b> Of the 7 children's records reviewed, 3 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. <b>Regulation:</b> 8.16.2.22E(1)(e)</p> <p><b><u>Corrective Action Plan</u></b> 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. <b>Date to be Completed:</b> 08/31/2017</p>		
<b>8.16.2.22 F PERSONNEL RECORDS</b>		Compliance
<b>8.16.2.22 G PERSONNEL HANDBOOK</b>		Not Inspected
<b>Personnel &amp; Staffing</b>		
<b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>		Compliance
<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>		Compliance
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>		Compliance
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b>		Not Inspected
<b>8.16.2.24 B NAPS OR REST PERIOD</b>		Not Inspected
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>		Not Inspected
<b>8.16.2.24 D DIAPERING AND TOILETING</b>		Compliance
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>		Not Inspected
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>		Not Inspected
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>		Compliance
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>		Not Inspected
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>		Compliance
<p><b>8.16.2.24 J OUTDOOR PLAY AREAS</b></p> <p><b><u>Deficiencies</u></b> Playground Swing / Slide equipment is not safe as evidenced by the following: Plastic under swings and slide is exposed, is a trip hazard. <b>Regulation:</b> 8.16.2.24J(1)</p> <p><b><u>Corrective Action Plan</u></b> Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised. <b>Date to be Completed:</b> 08/31/2017</p>		Non-compliance
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>		N/A
<b>8.16.2.24 L FIELD TRIPS</b>		N/A
<b>Food Service</b>		

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<b>Food Service</b>		
<b>8.16.2.25 B MEALS AND SNACKS</b>	Compliance	
<b>8.16.2.25 C MENUS</b>	Compliance	
<b>8.16.2.25 D KITCHENS</b> <u><b>Deficiencies</b></u> The freezer in the kitchendoes not have a working internal thermometer. <b>Regulation:</b> 8.16.2.25D(6)  <u><b>Corrective Action Plan</b></u> The center will obtain and place a working thermometer in freezer. <b>Date to be Completed:</b> 08/31/2017  <u><b>Deficiencies</b></u> The refrigerator in the infant room does not have a working internal thermometer. <b>Regulation:</b> 8.16.2.25D(6)  <u><b>Corrective Action Plan</b></u> The center will obtain and place a working thermometer in refrigerator. <b>Date to be Completed:</b> 08/31/2017	Non-compliance	
<b>8.16.2.25 E MEAL TIMES</b>	Compliance	
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.26 A HYGIENE</b>	Compliance	
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>	Not Inspected	
<b>8.16.2.26 C MEDICATION</b>	Not Inspected	
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>	Not Inspected	
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>	Not Inspected	
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 A HOUSEKEEPING</b>	Compliance	
<b>8.16.2.29 B PEST CONTROL</b>	Compliance	
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>	Compliance	
<b>8.16.2.29 D WATER AND WASTE</b>	Compliance	
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>	Compliance	
<b>8.16.2.29 F EXITS AND WINDOWS</b>	Compliance	
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>	Compliance	
<b>8.16.2.29 H SAFETY COMPLIANCE</b> <u><b>Deficiencies</b></u> The center failed to conduct an emergency preparedness practice drills for at least once a quarter. 1st and 2nd quarter emergency drills were not done. <b>Regulation:</b> 8.16.2.29H(1)  <u><b>Corrective Action Plan</b></u> A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year. <b>Date to be Completed:</b> 08/31/2017	Non-compliance	

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<b>Buildings, Grounds &amp; Safety</b>		
<p><b><u>Deficiencies</u></b> The center does not have verification of an annual fire inspection from the fire authority having jurisdiction. <b>Regulation:</b> 8.16.2.29H(3)(e)</p> <p><b><u>Corrective Action Plan</u></b> An annual fire inspection will be requested from the fire authority having jurisdiction over the center. <b>Date to be Completed:</b> 08/31/2017</p>		
<b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>		Compliance
<b>8.16.2.29 J PETS</b>		Not Inspected

**Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.**

*Nicholas Conde 4:15 PM*

07/31/2017

*Mercedes Munoz*

07/31/2017

Surveyor: Nicholas Conde	Date	Facility Rep: Mercedes Munoz	Date
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