



Facility

Name: *Celeste Herrera* License Number: *164274*
 Address: *5978 Moon View Drive, Las Cruces, NM 88012*
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License Information

Type: *2 Star Family Child Care Home* Status: *Licensed* Issue Date: *01/30/2018* Expiration Date: *10/30/2018*

Capacity

Over Age 2: *4* Under Age 2: *2* Night Care: *0* Playground: *0*
 Square Footage: *0*

Census

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

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>7:00 AM - 9:30 PM</i>	Tuesday <i>7:00 AM - 9:30 PM</i>	Wednesday <i>7:00 AM - 9:30 PM</i>	Thursday <i>7:00 AM - 9:30 PM</i>	Friday <i>7:00 AM - 9:30 PM</i>
Saturday <i>7:00 AM - 9:30 PM</i>	Sunday <i>Closed</i>			

Inspection

Date: *09/06/2018* Time In: *2:55 PM* Time Out: *3:45 PM* Purpose: *Annual*

Licensure

- 8.16.2.31 A Licensing Requirements *Compliance*
- 8.16.2.31 B Capacity of a Home *Compliance*
- 8.16.2.31 C Incident Reporting Requirements *Compliance*

Administrative Requirements

- 8.16.2.32 A Administrative Records *Compliance*
- 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Compliance*
- 8.16.2.32 C Parent Handbook *Compliance*
- 8.16.2.32 D Children's Records *Compliance*

Administrative Requirements (*continued*)

8.16.2.32 E Personnel Records	<i>Compliance</i>
8.16.2.32 F Personnel Handbook	<i>Compliance</i>

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	<i>Compliance</i>
8.16.2.33 B Staff Qualifications and Training	<i>Non-compliance</i>

The home does not have on duty at all times all educators certified in first aid and cardiopulmonary resuscitation (CPR).

The Primary educator's First Aid/CPR expired.

Corrective Action Plan

A home must have all educators certified in first aid and cardio-pulmonary resuscitation (CPR).

Regulation: 8.16.2.33.B.6.

Date to be Completed: 10/07/2018

Services & Care of Children

8.16.2.34 A Guidance	<i>Not Inspected</i>
8.16.2.34 B Naps or Rest Period	<i>Not Inspected</i>
8.16.2.34 C Additional Requirements for Infants and Toddlers	<i>Not Inspected</i>
8.16.2.34 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.34 E Additional Requirements for Children with Special Needs	<i>Compliance</i>
8.16.2.34 F Night Care	<i>Not Inspected</i>
8.16.2.34 G Physical Environment	<i>Compliance</i>
8.16.2.34 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.34 I Equipment and Program	<i>Compliance</i>

Services & Care of Children *(continued)*

8.16.2.34 J Outdoor Play

Compliance

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

A new swing, slider and climber set was set up but is currently not in use. The provider was informed additional sand up to 12 inches must be inserted before the structure can be used. Provider has a sign stating the structure is not in use.

Corrective Action Plan

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

Regulation: 8.16.2.34.J.3.

Date to be Completed: 10/07/2018

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

Compliance

8.16.2.35 E Meal Times

Not Inspected

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

N/A

8.16.2.37 A-G Transportation Requirements for Homes

Compliance

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

Compliance

8.16.2.38 D Lighting, Lighting Fixtures and Electrical

Compliance

Buildings, Grounds & Safety (continued)

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	Non-compliance

The home does not have a record of inoculations for a pet dog in the home.

Pet dog, Lilly, vaccination expired on 6/1/2018.

Pet dog, Belle, is current

Corrective Action Plan

An inoculation record will be obtained and kept on file for future review.

Regulation: 8.16.2.38.I.2.

Date to be Completed: 10/07/2018

Additional Comments

No children present at the time of Survey

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: Sandra Connolly



Facility Representative: Celeste Herrera