



**Facility**

**Name:** *Child Development Center FR&R Inc.* **License Number:** *157666*  
**Address:** *8 W. Mathis St., Roswell, NM 88203*  
**Phone:** *5756247301* **Fax:**  **E-mail:**

**License Information**

**Type:** *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *01/03/2018* **Expiration Date:** *07/02/2018*

**Capacity**

**Over Age 2:** *38* **Under Age 2:** *28* **Night Care:** *45* **Playground:** *121*  
**Square Footage:** *2310*

**Census**

**Over 2:** *11* **Under 2:** *11*

**Classrooms**

**Number of Classrooms:** *5*

**Days and Hours of Operation**

<b>Monday</b> <i>6:30 AM - 11:00 PM</i>	<b>Tuesday</b> <i>6:30 AM - 11:00 PM</i>	<b>Wednesday</b> <i>6:30 AM - 11:00 PM</i>	<b>Thursday</b> <i>6:30 AM - 11:00 PM</i>	<b>Friday</b> <i>6:30 AM - 11:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *04/30/2018* **Time In:** *3:00 PM* **Time Out:** *4:55 PM* **Purpose:** *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*
- 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	<b>Non-compliance</b>

*Of the 10 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.*

### *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.*

Date to be Completed: 05/30/2018

8.16.2.22 F Personnel Records	Compliance
8.16.2.22 G Personnel Handbook	Compliance

## Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
8.16.2.23 B Staff Qualifications and Training	Compliance
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	Compliance
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	Compliance
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
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**Food Service (continued)**

8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance
8.16.2.25 E Meal Times	Compliance

**Health & Safety Requirements**

8.16.2.26 A Hygiene	<b>Non-compliance</b>
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*The children in the Infant - (6 wk. - 12 mo.) classroom failed to wash their hands with soap and warm running water after changing a diaper. The staff member did not wash the infants hands.*

*Corrective Action Plan*

*Instruction in required hand washing will be provided to staff and children.*

Date to be Completed: 04/30/2018

8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance
8.16.2.27 A-D Illness Requirements for Centers	Compliance
8.16.2.28 A-H Transportation Requirements for Centers	Compliance

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping	Compliance
8.16.2.29 B Pest Control	Not Inspected
8.16.2.29 C Mechanical Systems	Compliance
8.16.2.29 D Water and Waste	<b>Non-compliance</b>

*The center does not have hot and cold running water pressure at one of the sinks. The water supply line under ones of the sinks is leaking.*

*Corrective Action Plan*

*Hot and cold running water will be provided.*

Date to be Completed: 05/30/2018

8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.29 F Exits and Windows	Compliance
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance

Additional Comments *(continued)*

8.16.2.29 J Pets

N/A

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: *Pearla Madril*

