



Facility

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

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *07/03/2018* **Expiration Date:** *07/02/2019*

Capacity

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

Census

Over 2: *22* **Under 2:** *13*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

| | | | | |
|--|---|---|--|--|
| Monday <i>6:00 AM - 11:59 AM</i> | Tuesday <i>6:00 AM - 11:59 PM</i> | Wednesday <i>6:00 AM - 11:59 PM</i> | Thursday <i>6:00 AM - 11:59 PM</i> | Friday <i>6:00 AM - 11:59 PM</i> |
| Saturday <i>6:00 AM - 11:59 AM</i> | Sunday <i>6:00 AM - 11:59 PM</i> | | | |

Inspection

Date: *11/08/2018* **Time In:** *10:25 PM* **Time Out:** *12:25 PM* **Purpose:** *Semi-annual*

Licensing:

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*

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Compliance*

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

Compliance

Complaints:

8.16.2.18 D Complaints

Compliance

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements

Compliance

8.16.2.21 B Capacity of Centers

Compliance

8.16.2.21 B (3)c Capacity of Centers

Compliance

8.16.2.21 C Incident Reporting Requirements

Compliance

Administrative Requirements for Centers:

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

Compliance

8.16.2.22 F Personnel Records

Non-compliance**Personnel**

8.16.2.22.F.1.:A licensee will keep a complete file for each staff member, including substitutes and volunteers working more than six hours of any week and having direct contact with the children. A center will keep the file for one year after the staff member's last day of employment. Records will contain at least the following:

Finding**Deadline: 12/08/2018**

From the review of staff records, it was determined that 1 out of 2 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.

8.16.2.22 G Personnel Handbook

Compliance

Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements

Compliance

Personnel and Staffing Requirements for Centers: *(continued)*

- | | |
|--|-------------------|
| 8.16.2.23 B Staff Qualifications and Training | <i>Compliance</i> |
| 8.16.2.23 C Staff/Child Ratios and Group Sizes | <i>Compliance</i> |

Services and Care of Children in Centers:

- | | |
|---|-------------------|
| 8.16.2.24 A Guidance | <i>Compliance</i> |
| 8.16.2.24 A1 Guidance | <i>Compliance</i> |
| 8.16.2.24 B Naps or Rest Period | <i>Compliance</i> |
| 8.16.2.24 C Additional Requirements for Infants and Toddlers | <i>Compliance</i> |
| 8.16.2.24 D Diapering and Toileting | <i>Compliance</i> |
| 8.16.2.24 E Additional Requirements for Children with Special Needs | <i>Compliance</i> |
| 8.16.2.24 F Additional Requirements for Night Care | <i>Compliance</i> |
| 8.16.2.24 G Physical Environment | <i>Compliance</i> |
| 8.16.2.24 H Social-Emotional Responsive Environment | <i>Compliance</i> |
| 8.16.2.24 I Equipment and Program | <i>Compliance</i> |
| 8.16.2.24 J Outdoor Play Areas | <i>Compliance</i> |
| 8.16.2.24 L Field Trips | <i>Compliance</i> |

Food Service Requirements for Centers:

- | | |
|---------------------------------------|-------------------|
| 8.16.2.25 A Meal Pattern Requirements | <i>Compliance</i> |
| 8.16.2.25 B Meals and Snacks | <i>Compliance</i> |
| 8.16.2.25 B3 Meals and Snacks | <i>Compliance</i> |
| 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 and Safety Requirements for Centers:

8.16.2.26 A Hygiene

Toddler

8.16.2.26.A.1.a.: *after using a toilet, assisting a child with toilet use, or changing a diaper;*

Toddler (continued)

Finding

Deadline: 11/08/2018

The children in the Toddler - (12 - 24 mo.) classroom failed to wash their hands with soap and warm running water after changing a diaper.

Corrective Action Plan

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

8.16.2.26 B First Aid Requirements

Not Inspected

8.16.2.26 C Medication

Compliance

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers

Compliance

Building, Ground and Safety Requirements for Centers:

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

Compliance

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 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

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