**Facility** 

Name: Cloudcroft United Methodist Preschool License Number: 55989

Address: 50 Chipmunk, Cloudcroft, NM 88317

Phone: 5756822264 Fax: 5756822266 E-mail: ccumprek@qmail.com

License Information

Type: 3 Star FOCUS Child Status: Licensed Issue Date: 12/15/2017 Expiration Date:

Care Center 12/14/2018

Capacity

Over Age 2: 40 Under Age 2: 18 Night Care: 0 Playground: 27

Square Footage: 0

Census

Over 2: 26 Under 2: 4

Classrooms

Number of Classrooms: 3

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday
Closed Closed

Inspection

Date: 04/18/2018 Time In: 8:45 AM Time Out: 10:15 AM Purpose: Semi-Annual

Licensure

8.16.2.11 A Types of Licenses Not Inspected

8.16.2.11 B Renewal of License Not Inspected

8.16.2.11 D Non-transferable Restrictions of License Not Inspected

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

Not Inspected

8.16.2.17 E, F Surveys for Child Care Facilities Compliance

8.16.2.18 D Complaints

Not Inspected

8.16.2.21 A Licensing Requirements Compliance

### Licensure (continued)

#### 8.16.2.21 B Capacity of Centers

Non-compliance

The center failed to post classroom capacities, and ratios and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Infant classroom does not have posting

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.

Date to be Completed: 05/18/2018

#### 8.16.2.21 C Incident Reporting Requirements

Not Inspected

### Administrative Requirements

8.16.2.22 A Administrative Records	Compliance

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Not Inspected

8.16.2.22 C Policy and Procedures Compliance

8.16.2.22 D Family Handbook Not Inspected

8.16.2.22 E Children's Records

Not Inspected

8.16.2.22 F Personnel Records Non-compliance

From the review of staff records, it was determined that [3] out of [8] staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training.

Corrective Action Plan

The center will obtain documentation of first-aid and CPR training and retain on file.

Date to be Completed: 05/18/2018

#### 8.16.2.22 G Personnel Handbook

Not Inspected

## Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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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 Not Inspected

Services	& Care	of Children	(continued)
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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	Compliance
8.16.2.24 K Swimming, Wadding and Water	N/A
8.16.2.24 L Field Trips	N/A

# Food Service

8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance
8.16.2.25 E Meal Times	Not Inspected

# Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Not Inspected
8.16.2.26 C Medication	Not Inspected
8.16.2.27 A-D Illness Requirements for Centers	Not Inspected
8.16.2.28 A-H Transportation Requirements for Centers	N/A

# 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	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	Non-compliance

The center failed to conduct a fire drill for the month(s) of March.

Date to be Completed: 05/18/2018

### 8.16.2.29 H Safety Compliance (continued)

Non-compliance

A copy of the latest fire inspection is not posted in the center.

Corrective Action Plan

A copy of the latest fire inspection will be posted.

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Date to be Completed: 05/18/2018

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

Not Inspected

8.16.2.29 J Pets

N/A

### **Additional Comments**

Did not observe Nap/Rest Time
Did not observe Meal Time

### 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: Shanny Housler