



**Facility**

**Name:** *Cradles and Crayons - Chaparral* **License Number:** *144964*  
**Address:** *431 Mc Combs, Chaparral, NM 88081*  
**Phone:** *5758245390* **Fax:**  **E-mail:** *cradlesandcrayons9@gmail.com*

**License Information**

**Type:** *4 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/28/2018* **Expiration Date:** *08/27/2019*

**Capacity**

**Over Age 2:** *44* **Under Age 2:** *10* **Night Care:** *0* **Playground:** *33*  
**Square Footage:** *0*

**Census**

**Over 2:** *5* **Under 2:** *6*

**Classrooms**

**Number of Classrooms:** *4*

**Days and Hours of Operation**

<b>Monday</b> <i>5:00 AM - 6:30 PM</i>	<b>Tuesday</b> <i>5:00 AM - 6:30 PM</i>	<b>Wednesday</b> <i>5:00 AM - 6:30 PM</i>	<b>Thursday</b> <i>5:00 AM - 6:30 PM</i>	<b>Friday</b> <i>5:00 AM - 6:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *01/28/2019* **Time In:** *11:38 AM* **Time Out:** *1:38 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
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**Complaints:**

8.16.2.18 D Complaints	Compliance
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**Licensure Requirements for Centers:**

8.16.2.21 A Licensing Requirements	Compliance
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8.16.2.21 B Capacity of Centers	Compliance
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8.16.2.21 B (3)c Capacity of Centers	Compliance
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8.16.2.21 C Incident Reporting Requirements	Compliance
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**Administrative Requirements for Centers:**

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Compliance
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	Compliance
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8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Not Inspected
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**Personnel and Staffing Requirements for Centers:**

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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8.16.2.23 B Staff Qualifications and Training	Compliance
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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**Services and Care of Children in Centers:**

8.16.2.24 A Guidance	Compliance
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8.16.2.24 A1 Guidance	Compliance
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8.16.2.24 B Naps or Rest Period	Compliance
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8.16.2.24 C Additional Requirements for Infants and Toddlers	Compliance
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8.16.2.24 D Diapering and Toileting	Compliance
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### Services and Care of Children in Centers: *(continued)*

8.16.2.24 E Additional Requirements for Children with Special Needs	Not Inspected
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	<b>Non-compliance</b>

#### Outdoor Play

8.16.2.24.J.2.:A center will enclose the outdoor play area with a fence at least four feet high and with at least one latched gate available for an emergency exit.

##### Finding

Deadline: 02/27/2019

The facility's outdoor play area is not adequately enclosed as evidenced by the latch on the gate is broken. After-school playground latch is bent, cannot latch properly

##### Corrective Action Plan

A center will enclose the outdoor play area with a fence at least four feet high and with at least one latched gate available for an emergency exit.

8.16.2.24.J.1.:Outdoor play equipment used in child care centers shall be:

##### Finding

Deadline: 02/27/2019

Playground fence gate equipment is not safe as evidenced by the following: accessible sharp edges or points. Located towards the bottom right corner.

##### Corrective Action Plan

Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.

8.16.2.24 K Swimming, Wading and Water	N/A
8.16.2.24 L Field Trips	Not Inspected

### Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Not Inspected
8.16.2.25 B3 Meals and Snacks	Compliance

**Food Service Requirements for Centers: (continued)**

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

**Non-compliance****Food Service**

8.16.2.25.D.4.:A center will protect food and drink by properly storing items in an airtight container or by tightly wrapping them. A center will label and date all leftover food.

**Finding****Deadline: 01/28/2019**

A food (frozen waffles) is not properly stored; the item is not dated.

**Corrective Action Plan**

The person responsible for food service will be instructed in proper food storage.

**\*\*CORRECTED ON SITE\*\***

8.16.2.25 E Meal Times

Compliance

**Health and Safety Requirements for Centers:**

8.16.2.26 A Hygiene

**Non-compliance****I/T Classroom #2**

8.16.2.26.A.3.:If a center promotes tooth brushing activities, the center will store toothbrushes so that they do not drip on other toothbrushes and so that they are separate from one another, with bristles exposed to the air to dry, labeled and not in contact with any other surface.

**Finding****Deadline: 02/27/2019**

The center does not provide appropriate storage for toothbrushes as evidenced by toothbrushes are in a holder that does not prevent them from touching others.

**Corrective Action Plan**

The center will store toothbrushes so that they do not drip on other toothbrushes and so that they are separate from one another, with bristles exposed to the air to dry, labeled and not in contact with any other surface.

**Preschool Classroom**

8.16.2.26.A.3.:If a center promotes tooth brushing activities, the center will store toothbrushes so that they do not drip on other toothbrushes and so that they are separate from one another, with bristles exposed to the air to dry, labeled and not in contact with any other surface.

## Preschool Classroom (continued)

**Finding****Deadline:** 02/27/2019

*The center does not provide appropriate storage for toothbrushes as evidenced by toothbrushes are in a holder that does not prevent them from touching others.*

**Corrective Action Plan**

*The center will store toothbrushes so that they do not drip on other toothbrushes and so that they are separate from one another, with bristles exposed to the air to dry, labeled and not in contact with any other surface.*

**8.16.2.26 B First Aid Requirements***Not Inspected***8.16.2.26 C Medication****Non-compliance**

## I/T Classroom

**8.16.2.26.C.3.:***A designated staff member will be responsible for giving medication to children. The designated staff member will ensure non-prescription and prescription medications have a label with the child's name and the date the medication was brought to the center. A center will keep non-prescription and prescription medication in the original container with written instructions, including the name of medication, the dosage, and the hours and dates the child should receive the medicine.*

**Finding****Deadline:** 01/28/2019

*Medication was observed in the center that does not have a label with the child's name and the date the medication was brought to the center. Lotion and ointment not labeled.*

**Corrective Action Plan**

*Medication will be labeled and dated as required. \*\*CORRECTED ON SITE\*\**

## I/T Classroom #2

**8.16.2.26.C.3.:***A designated staff member will be responsible for giving medication to children. The designated staff member will ensure non-prescription and prescription medications have a label with the child's name and the date the medication was brought to the center. A center will keep non-prescription and prescription medication in the original container with written instructions, including the name of medication, the dosage, and the hours and dates the child should receive the medicine.*

**Finding****Deadline:** 02/27/2019

*Medication was observed in the center that does not have a label with the child's name and the date the medication was brought to the center. Lotion not labeled.*

**Corrective Action Plan**

*Medication will be labeled and dated as required.*

## Preschool Classroom

## Preschool Classroom (continued)

8.16.2.26.C.3.:A designated staff member will be responsible for giving medication to children. The designated staff member will ensure non-prescription and prescription medications have a label with the child's name and the date the medication was brought to the center. A center will keep non-prescription and prescription medication in the original container with written instructions, including the name of medication, the dosage, and the hours and dates the child should receive the medicine.

**Finding****Deadline: 02/27/2019**

Medication was observed in the center that does not have a label with the child's name and the date the medication was brought to the center. Lotion not labeled.

**Corrective Action Plan**

Medication will be labeled and dated as required.

**Illness Requirements for Centers:**

8.16.2.27 A-D Illness Requirements for Centers

Compliance

**Transportation Requirements for Centers:**

8.16.2.28 A-H Transportation Requirements for Centers

Not Inspected

**Building, Ground and Safety Requirements for Centers:**

8.16.2.29 A Housekeeping

**Non-compliance**

## I/T Classroom #2

8.16.2.29.A.2.:Materials dangerous to children must be secured in a manner making them inaccessible to children and away from food storage or preparation areas.

**Finding****Deadline: 01/28/2019**

Material dangerous to children, cleaning supplies, is accessible to children.

**Corrective Action Plan**

Dangerous material will be stored in an area inaccessible to children and away from food.

**\*\*CORRECTED ON SITE\*\***

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

**Finding****Deadline: 02/27/2019**

The Premises are not in good repair as evidenced by small red couch is torn.

**Corrective Action Plan**

Repairs will be completed and a system for routine inspection of the center and premises will be established.

## 8.16.2.29 A Housekeeping (continued)

**Non-compliance**

## Preschool Classroom

8.16.2.29.A.2.:Materials dangerous to children must be secured in a manner making them inaccessible to children and away from food storage or preparation areas.

**Finding****Deadline: 01/28/2019**

Material dangerous to children, cleaning supplies under the hand-washing sink and nail polish remover, is accessible to children.

**Corrective Action Plan**

Dangerous material will be stored in an area inaccessible to children and away from food.

**\*\*CORRECTED ON SITE\*\***

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

**Finding****Deadline: 02/27/2019**

The premises in the preschool classroom are not safe in that the floors are slippery (layer of sand).

**Corrective Action Plan**

The safety violation will be corrected and a system for routine safety inspection developed.

## School Age Classroom

8.16.2.29.A.2.:Materials dangerous to children must be secured in a manner making them inaccessible to children and away from food storage or preparation areas.

**Finding****Deadline: 01/28/2019**

Material dangerous to children, cleaning supplies under the hand-washing sink, is accessible to the children.

**Corrective Action Plan**

Dangerous material will be stored in an area inaccessible to children and away from food.

**\*\*CORRECTED ON SITE\*\***

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

**Finding****Deadline: 02/27/2019**

The toys in the after-school room are not clean as evidenced by accumulation of sand and cheerios inside the work bench toy.

**Corrective Action Plan**

Cleaning will be completed and a schedule for routine cleaning will be established.

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

## School Age Classroom (continued)

## Finding

Deadline: 02/27/2019

*The premises in the after-school room are not safe in that the carpet is tearing and fraying at the seam near the tiled area.*

## Corrective Action Plan

*The safety violation will be corrected and a system for routine safety inspection developed.*

## Outdoor Play

**8.16.2.29.A.1.:** *A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

## Finding

Deadline: 02/27/2019

*The Toys are not in good repair as evidenced by buckles on red buggy are missing.*

## Corrective Action Plan

*Repairs will be completed and a system for routine inspection of the center and premises will be established.*

8.16.2.29 B Pest Control

Compliance

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

**Non-compliance**

## School Age Classroom

**8.16.2.29.E.3.b.:** *All electrical outlets within reach of children will be safety outlets or will have protective covers.*

## Finding

Deadline: 02/27/2019

*Electrical outlets within reach of children in the after-school room (power strip near sink) are not safety outlets and they do not have protective covers.*

## Corrective Action Plan

*Protective covers will be added.*

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



**Building, Ground and Safety Requirements for Centers: (continued)**

8.16.2.29 J Pets

N/A

**Additional Comments**

*Advised director that all future inspections will need to be conducted by the State fire marshal's office. Spoke with director about large play structure in afterschool playground, a section appears to have been removed (overhead rungs/ladder), advised director that playground equipment should not be changed or modified so that it follows the manufactures specifications for safety.*

**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.



Crystal Patton  
1:38pm

Surveyor: Crystal Patton



Facility Representative: Maria Granados