



Facility

Name: *Cradles and Crayons - Chaparral* **License Number:** *144964*
Address: *431 Mc Combs, Chaparral, NM 88021*
Phone: *5758245390* **Fax:** **E-mail:** *cradlesandcrayons9@gmail.com*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/28/2017* **Expiration Date:** *08/27/2018*

Capacity

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

Census

Over 2: *12* **Under 2:** *2*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

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

Inspection

Date: *06/22/2018* **Time In:** *11:55 AM* **Time Out:** *3:00 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*

Administrative Requirements (*continued*)

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

Compliance

8.16.2.22 F Personnel Records

Non-compliance

From the review of staff records, it was determined that 2 out of 4 staff records does/do not include a signed universal precaution acknowledgement form. See Staff Records 8.16.2.22 form for staff with missing documentation.

Corrective Action Plan

The center will have staff complete and sign the universal precaution acknowledgement form and will retain on file.

Regulation: 8.16.2.22.F.1.j.

Date to be Completed: 07/22/2018

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

Non-compliance

From the review of staff records, it was determined that 2 out of 4 new staff does/do not have documentation of orientation training. See Staff Records 8.16.2.22 form for staff with missing documentation.

Corrective Action Plan

Orientation will be completed and documented for staff noted; in the future, orientation will be completed prior to time staff begin working with children.

Regulation: 8.16.2.23.B.2.a.

Date to be Completed: 07/22/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

Services & Care of Children

8.16.2.24 A Guidance

Compliance

Services & Care of Children (*continued*)

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 **Non-compliance**

*The diaper changing surface in the Toddler - (12 - 24 mo.) classroom is unclean.
There was a syrupy substance on the pad.*

Corrective Action Plan

An educator will change a child's diaper on a clean, safe, waterproof surface and discard any disposable cover and disinfect the surface after each diaper change.

Regulation: 8.16.2.24.D.4.

Date to be Completed: 07/25/2018

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 **Non-compliance**

The facility's outdoor play area is not adequately enclosed as evidenced by fencing is not secured to posts or rails on small playground in the back area.

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.

Regulation: 8.16.2.24.J.2.

Date to be Completed: 07/22/2018

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

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

Regulation: 8.16.2.24.J.3.

Date to be Completed: 07/22/2018

8.16.2.24 J Outdoor Play Areas (continued)**Non-compliance**

Playground climber equipment is not safe as evidenced by the following: It has been modified by the removal of the over head climbing rungs, "Monkey Bars."

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.

Regulation: 8.16.2.24.J.1.

Date to be Completed: 07/22/2018

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

Compliance

Health & Safety Requirements**8.16.2.26 A Hygiene**

Compliance

8.16.2.26 B First Aid Requirements

Compliance

8.16.2.26 C Medication

N/A

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers**Non-compliance**

A vehicle used for transporting children is not equipped with an operable fire extinguisher. Fire extinguisher's certification tags are expired.

Corrective Action Plan

The vehicle will be equipped with required items.

Regulation: 8.16.2.28.A.

Date to be Completed: 07/22/2018

The vehicle used for transporting children is not properly maintained. The front driver side tire on the brown van is bald.

Corrective Action Plan

The center will schedule regular maintenance.

(continued)

Regulation: 8.16.2.28.C.

Date to be Completed: 07/23/2018

Buildings, Grounds & Safety**8.16.2.29 A Housekeeping****Non-compliance***The floor is not in good repair as evidenced by a broken floor tile in the After School Classroom area.**Corrective Action Plan**Repairs will be completed and a system for routine inspection of the center and premises will be established.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/22/2018

*The premises in the little playground area are not clean as evidenced by heavy accumulation of weeds and trash.**Corrective Action Plan**Cleaning will be completed and a schedule for routine cleaning will be established.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/22/2018

*Material dangerous to children (cleaning substances) is accessible to the children under the sink of the after school and preschool classrooms.*****Corrected on site*****Corrective Action Plan**Dangerous material will be stored in an area inaccessible to children and away from food.*****Corrected on site****

Regulation: 8.16.2.29.A.2.

Date to be Completed: 06/22/2018

8.16.2.29 B Pest Control**Compliance****8.16.2.29 C Mechanical Systems****Non-compliance***Water coming from a faucet is above 110 degrees Fahrenheit in the after school classroom. The water temp is at 130 degrees Fahrenheit.**Corrective Action Plan**The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.*

Regulation: 8.16.2.29.C.5.

Date to be Completed: 07/25/2018

Buildings, Grounds & Safety (continued)**8.16.2.29 D Water and Waste****Non-compliance**

*The center does not have hot and cold running water pressure in the bathroom.
There is no hot water in the boys bathroom.*

Corrective Action Plan

Hot and cold running water will be provided.

Regulation: 8.16.2.29.D.

Date to be Completed: 07/22/2018

8.16.2.29 E Lighting, Lighting Fixtures and Electrical**Non-compliance**

*Electrical outlets within reach of children in the pre school classroom
are not safety outlets and they do not have protective covers.*

****Corrected on Site****

Corrective Action Plan

Protective covers will be added.

****Corrected on Site****

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 06/22/2018

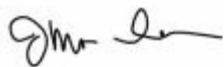
8.16.2.29 F Exits and Windows*Compliance***8.16.2.29 G Toilet and Bathing Facilities***Compliance***8.16.2.29 H Safety Compliance***Compliance***8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances***Compliance***8.16.2.29 J Pets***Compliance***Additional Comments**

Annual Inspection

Director was advised not to utilize hanging toys in the cribs and the toddler classroom carpet is starting to fray.

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: *Jose Morales*



Facility Representative: *Maria Granados*