

Center Name: Cradles and Crayons - Chaparral		Address: 431 Mc Combs Chaparral, NM 88021			Phone: (575)824-5390		
License Number: 144964	Issue Date: 08/28/2016	Expiration Date: 08/27/2017	Type: 2 Star + Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	44	Under Age 2:	10	Night Care:	0	Playground:	33
		Over 2:	33	Under 2:	5		
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	05:00 AM	05:00 AM	05:00 AM	05:00 AM	05:00 AM	Closed	Closed
Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM		
# of Classrooms: 4	Purpose: Semi-Annual		Date: 01/18/2017		Time: 03:07 PM		
Comments New regulations were discussed with the director.							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

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 ADMINISTRATION RECORDS	Compliance
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.22 C POLICY AND PROCEDURES	Not Inspected
8.16.2.22 D FAMILY HANDBOOK	Not Inspected
8.16.2.22 E CHILDREN'S RECORDS	Compliance
8.16.2.22 F PERSONNEL RECORDS	Compliance
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Not Inspected
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance

Center Name: Cradles and Crayons - Chaparral	License Number: 144964	Date: 01/18/2017
Services & Care of Children		
8.16.2.24 A GUIDANCE		Compliance
8.16.2.24 B NAPS OR REST PERIOD		Not Inspected
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		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 Deficiencies The fall zone underneath the climber is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area. Black landscape material is showing through. Regulation: 8.16.2.24J(3) Corrective Action Plan An approved resilient surface will be provided beneath the climbing structures, swings, and slides. Date to be Completed: 02/18/2017		Non-compliance
8.16.2.24 K SWIMMING, WADING AND WATER		N/A
8.16.2.24 L FIELD TRIPS		Not Inspected
Food Service		
8.16.2.25 B MEALS AND SNACKS		Compliance
8.16.2.25 C MENUS		Compliance
8.16.2.25 D KITCHENS Deficiencies A food is not properly stored; the item is not in an airtight container; labeled and dated. In fridge cheese was not in an airtight container and was not labled and dated, open cereal in pantry was not labled and dated. Regulation: 8.16.2.25D(4) Corrective Action Plan The person responsible for food service will be instructed in proper food storage. CORRECTED ON SITE. Date to be Completed: 01/18/2017		Non-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		Not Inspected

Center Name: Cradles and Crayons - Chaparral	License Number: 144964	Date: 01/18/2017
Health & Safety Requirements		
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	Not Inspected	
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING <u>Deficiencies</u> The Premises are not in good repair as evidenced by the wall in the north side of the toddler room has a large hole. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 02/18/2017 <u>Deficiencies</u> Material dangerous to children, cleaning solutions (bleach, windex), is accessible to the children. Lock on sink cabinet is broken allowing access to the items. Regulation: 8.16.2.29A(2) <u>Corrective Action Plan</u> Dangerous material will be stored in an area inaccessible to children and away from food. CORRECTED ON SITE. Date to be Completed: 01/18/2017	Non-compliance	
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 <u>Deficiencies</u> Electrical outlets within reach of children in the preschool classroom are not safety outlets and they do not have protective covers. Regulation: 8.16.2.29E(3)(b) <u>Corrective Action Plan</u> Protective covers will be added. CORRECTED ON SITE. Date to be Completed: 02/18/2017	Non-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	

Center Name: Cradles and Crayons - Chaparral	License Number: 144964	Date: 01/18/2017
--	----------------------------------	----------------------------

Buildings, Grounds & Safety

Deficiencies

An evacuation plan is not posted in the Infant - (6 wk. - 12 mo.); Toddler - (12 - 24 mo.); School Age; Preschool class room(s) used by children.

Regulation: 8.16.2.29H(3)(f)

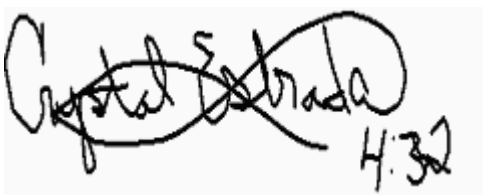
Corrective Action Plan

An evacuation plan will be posted in each room used by children.

Date to be Completed: 02/18/2017

8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.29 J PETS	N/A

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.



Crystal Estrada
4:32

01/18/2017



01/18/2017

Surveyor: Crystal Estrada	Date	Facility Rep: Maria Granados	Date
---------------------------	------	------------------------------	------