

Center Name: Cradles and Crayons - Chaparral		Address: 431 Mc Combs Chaparral, NM 88021			Phone: (575)824-5390		
License Number: 144964	Issue Date: 06/1/2017	Expiration Date: 08/27/2017	Type: 3 Star FOCUS Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	44	Under Age 2:	10	Night Care:	0	Playground:	33
		Over 2:	15	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: Annual		Date: 06/26/2017		Time: 01:44 PM		
Comments Van H276 was the only vehicle available for inspection.							

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

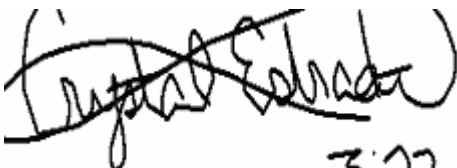
Licensure	
8.16.2.11 A TYPES OF LICENSES	Compliance
8.16.2.11 B RENEWAL OF LICENSE	Compliance
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Compliance
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Compliance
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance
8.16.2.18 D COMPLAINTS	Compliance
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS <u>Deficiencies</u> 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. Group sizing not posted in any of the rooms Regulation: 8.16.2.21B(3)(c) <u>Corrective Action Plan</u> 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: 07/26/2017	Non-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	Compliance
8.16.2.22 D FAMILY HANDBOOK	Not Inspected

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Administrative Requirements		
8.16.2.22 E CHILDREN'S RECORDS		Compliance
8.16.2.22 F PERSONNEL RECORDS Deficiencies From the review of staff records, it was determined that 1 out of 8 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information. Regulation: 8.16.2.22F(1)(e) Corrective Action Plan The center will obtain documentation of a background check. Date to be Completed: 06/29/2017		Non-compliance
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		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		Compliance
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		Compliance
8.16.2.24 K SWIMMING, WADING AND WATER		N/A
8.16.2.24 L FIELD TRIPS		Compliance
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

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Health & Safety Requirements		
8.16.2.26 C MEDICATION <u>Deficiencies</u> 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. Regulation: 8.16.2.26C(3) <u>Corrective Action Plan</u> Medication will be labeled and dated as required. CORRECTED ON SITE. Date to be Completed: 06/26/2017	Non-compliance	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	Compliance	
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING <u>Deficiencies</u> The stuffed animals (2) in the preschool room has a heavy accumulation of grime. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> A routine will be established to assess all areas of the premises for cleanliness , safety and potential hazards. Date to be Completed: 07/26/2017 <u>Deficiencies</u> The Furniture are not in good repair as evidenced by a blue chair in the toddler room is torn at the arm rest. 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: 07/26/2017 <u>Deficiencies</u> Material dangerous to children, cleaning chemicals under sink in afterschool room, is accessible to the children. Cabinet lock broken. 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: 07/26/2017	Non-compliance	
8.16.2.29 B PEST CONTROL	Compliance	
8.16.2.29 C MECHANICAL SYSTEMS	Non-compliance	

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Buildings, Grounds & Safety		
<p>Deficiencies Water coming from a faucet is above 110 degrees Fahrenheit. In the afterschool room. Regulation: 8.16.2.29C(5)</p> <p>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. Date to be Completed: 07/26/2017</p>		
8.16.2.29 D WATER AND WASTE		Compliance
<p>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</p> <p>Deficiencies Electrical outlets within reach of children in the preschool room are not safety outlets and they do not have protective covers. Regulation: 8.16.2.29E(3)(b)</p> <p>Corrective Action Plan Protective covers will be added. CORRECTED ON SITE. Date to be Completed: 06/26/2017</p>		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		Compliance
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.


3:22

06/26/2017



06/26/2017

Surveyor: Crystal Estrada

Date

Facility Rep: Maria Granados

Date