

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:	21	Under 2:	3		
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: Other		Date: 06/29/2017		Time: 02:59 PM		
Comments Upon entering the facility the following items were found; please see below							

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	N/A
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	N/A
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	N/A
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	N/A
8.16.2.18 D COMPLAINTS	Compliance
8.16.2.21 A LICENSING REQUIREMENTS	N/A
8.16.2.21 B CAPACITY OF CENTERS	N/A
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	N/A
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	N/A
8.16.2.22 C POLICY AND PROCEDURES	N/A
8.16.2.22 D FAMILY HANDBOOK	N/A
8.16.2.22 E CHILDREN'S RECORDS	N/A
8.16.2.22 F PERSONNEL RECORDS	N/A
8.16.2.22 G PERSONNEL HANDBOOK	N/A
Personnel & Staffing	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Non-compliance

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Personnel & Staffing

Deficiencies

The child(ren) in the School Age class room(s) was/were left unattended when a child was alone in the hallway next to the infant room and educator from the afterschool room did not know he had left the classroom area.

Regulation: 8.16.2.23A(9)

Corrective Action Plan

Requirements for supervision of children whether inside or outside the facility will be reviewed with staff. CORRECTED ON SITE.

Date to be Completed: 07/29/2017

Deficiencies

In the Infant - (6 wk. - 12 mo.) class room(s) the staffing/child ratio was exceeded when there was one educator to seven children.

Regulation: 8.16.2.23A(9)

Corrective Action Plan

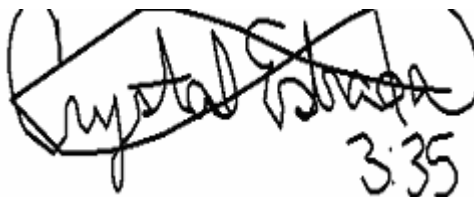
A program will maintain staff/child ratios and group sizes at all times. Children must never be left unattended whether inside or outside the facility. Staff will be onsite, available and responsive to children during all hours of operation. CORRECTED ON SITE.

Date to be Completed: 07/29/2017

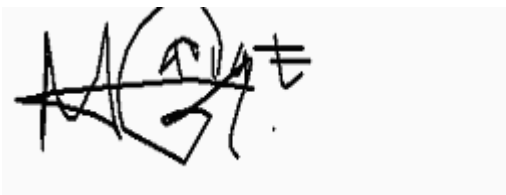
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	N/A
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	N/A
Services & Care of Children	
8.16.2.24 A GUIDANCE	N/A
8.16.2.24 B NAPS OR REST PERIOD	N/A
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS <u>Deficiencies</u> The center does not provide appropriate grouping for infants and toddlers as evidenced by children six weeks to twelve months are in the same room with children 13 to 24 months without any physical separation between the two age groups. Regulation: 8.16.2.24C(7) <u>Corrective Action Plan</u> Groupings will be made as required; children under two years will have a room that is separate from older children; a physical separation will be installed between space for children six weeks to twelve months and space for children 13 to 24 months. Date to be Completed: 07/29/2017	Non-compliance
8.16.2.24 D DIAPERING AND TOILETING	N/A
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	N/A
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE	N/A
8.16.2.24 G PHYSICAL ENVIRONMENT	N/A
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	N/A
8.16.2.24 I EQUIPMENT AND PROGRAM	N/A
8.16.2.24 J OUTDOOR PLAY AREAS	N/A

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Services & Care of Children		
8.16.2.24 K SWIMMING, WADING AND WATER		N/A
8.16.2.24 L FIELD TRIPS		N/A
Food Service		
8.16.2.25 B MEALS AND SNACKS		N/A
8.16.2.25 C MENUS		N/A
8.16.2.25 D KITCHENS		N/A
8.16.2.25 E MEAL TIMES		N/A
Health & Safety Requirements		
8.16.2.26 A HYGIENE		N/A
8.16.2.26 B FIRST AID REQUIREMENTS		N/A
8.16.2.26 C MEDICATION		N/A
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		N/A
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		N/A
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING		N/A
8.16.2.29 B PEST CONTROL		N/A
8.16.2.29 C MECHANICAL SYSTEMS		N/A
8.16.2.29 D WATER AND WASTE		N/A
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		N/A
8.16.2.29 F EXITS AND WINDOWS		N/A
8.16.2.29 G TOILET AND BATHING FACILITIES		N/A
8.16.2.29 H SAFETY COMPLIANCE		N/A
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		N/A
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.


3:35

06/29/2017



06/29/2017

Surveyor: Crystal Estrada

Date

Facility Rep: Maria Granados

Date