



Facility

Name: *Creation Station Daycare & Development Center* **License Number:** *161108*
Address: *1732 El Llano Rd., Espanola, NM 87532*
Phone: *5057476947* **Fax:** **E-mail:**

License Information

Type: *2 Star + Child Care Center* **Status:** *Licensed* **Issue Date:** *11/17/2018* **Expiration Date:** *11/16/2019*

Capacity

Over Age 2: *24* **Under Age 2:** *15* **Night Care:** **Playground:** *24*
Square Footage: *0*

Census

Over 2: *20* **Under 2:** *9*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

Monday <i>7:30 AM - 5:30 PM</i>	Tuesday <i>7:30 AM - 5:30 PM</i>	Wednesday <i>7:30 AM - 5:30 PM</i>	Thursday <i>7:30 AM - 5:30 PM</i>	Friday <i>7:30 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/21/2019* **Time In:** *2:15 PM* **Time Out:** *4:15 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

Complaints:

8.16.2.18 D Complaints Compliance

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements Compliance

8.16.2.21 B Capacity of Centers Compliance

8.16.2.21 B (3)c Capacity of Centers Compliance

8.16.2.21 C Incident Reporting Requirements Compliance

Administrative Requirements for Centers:

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 Compliance

8.16.2.22 G Personnel Handbook Compliance

Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements **Non-compliance**

Personnel

8.16.2.23.A.8.:*During any absence, the director will assign a person to be in charge and will post a notice stating the assignment.*

Finding

Deadline: 04/20/2019

In the absence of the director, the center does not have a person named to be in charge.

Corrective Action Plan

In the director's absence, a person will be assigned to be in charge and a notice to that affect will be posted.

8.16.2.23 B Staff Qualifications and Training **Non-compliance**

Personnel

Personnel (continued)

8.16.2.23.B.2.b.:All new educators regardless of the number of hours per week will complete the following training within three (3) months of their date of hire. All current educators will have three months to comply with the following training from the date these regulations are promulgated:

Finding

Deadline: 04/20/2019

Educators did not complete the following training within 3-months: Health and Safety Training, CPR Training.

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training:

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

Services and Care of Children in Centers:

8.16.2.24 A Guidance

Compliance

8.16.2.24 A1 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

Non-compliance

I/T Classroom

8.16.2.24.D.4.: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.

Finding

Deadline: 04/20/2019

The diaper changing surface in the Infant - (6 wk. - 12 mo.), 2 yr. old class room(s) is unclean.

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.

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

Compliance

Services and Care of Children in Centers: *(continued)*

8.16.2.24 K Swimming, Wading and Water *Not Inspected*

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 *Compliance*

8.16.2.25 B3 Meals and Snacks *Compliance*

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: 04/20/2019

A drink/food is not properly stored; the item is not labeled.

Corrective Action Plan

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

8.16.2.25.D.6.: *A center's refrigerators and separate freezers will have working internal thermometers and keep food requiring refrigeration, including formula, at 41 degrees (Fahrenheit) or below, and frozen food at 0 degrees (Fahrenheit) or below.*

Finding

Deadline: 04/20/2019

The freezer/refrigerator in the kitchen does not have a working internal thermometer.

Corrective action Plan

The center will obtain and place a working thermometer in refrigerator, freezer.

(CORRECTED ON SITE)

8.16.2.25 E Meal Times *Compliance*

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene *Compliance*

8.16.2.26 B First Aid Requirements *Compliance*

Illness Requirements for Centers: (continued)

8.16.2.26 C Medication

Compliance

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

N/A

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping

Non-compliance**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: 04/20/2019**

The Premises, Toys are not in good repair as evidenced by broken toys and broken fence.

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

Compliance

8.16.2.29 F Exits and Windows

Compliance

8.16.2.29 G Toilet and Bathing Facilities

Non-compliance**Bathroom**

8.16.2.29.G.2.:All toilet rooms will have toilet paper, soap and disposable towels at a height accessible to children. A center will not use a common towel or wash cloth.

Finding**Deadline: 04/20/2019**

The toilet room for 2 yr. old, 4 yr. old class room(s) is missing toilet paper.

Corrective Action Plan

The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies.

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

8.16.2.29 H Safety Compliance

Non-compliance

Admin/Licensure

8.16.2.29.H.1.:A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Finding

Deadline: 04/20/2019

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

8.16.2.29.H.3.e.:a center shall request an annual fire inspection from the fire authority having jurisdiction over the center; if the policy of the fire authority having jurisdiction does not provide for an annual inspection of the center, the center must document the date the request was made and to whom; a copy of the latest inspection must be posted in the center;

Finding

Deadline: 04/20/2019

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

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

8.16.2.29 J Pets

N/A

Additional Comments

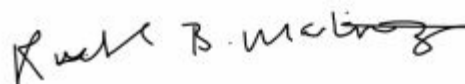
None

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: Dion Ortega



Facility Representative: Rachel Martinez