



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:** *11/17/2017* **Expiration Date:** *11/16/2018*

Capacity

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

Census

Over 2: *19* **Under 2:** *10*

Classrooms

Number of Classrooms: *5*

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: *10/05/2018* **Time In:** *10:10 AM* **Time Out:** *12:40 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****Non-compliance**

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the current child care regulations, current list of notifiable diseases and communicable diseases published by the office of epidemiology of the New Mexico department of health.

Corrective Action Plan

The center will post the missing item. (CORRECTED ON SITE)

Regulation: 8.16.2.22.A.

Date to be Completed: 11/04/2018

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

Not Inspected

8.16.2.22 E Children's Records**Non-compliance**

Of the 6 children's records reviewed, 1 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 11/04/2018

8.16.2.22 F Personnel Records**Non-compliance**

From the review of staff records, it was determined that 2 out of 7 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will obtain documentation of a background check.

Regulation: 8.16.2.22.F.1.e.

Date to be Completed: 10/09/2018

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

Educators did not complete the following training within 3-months: first aid and cardiopulmonary resuscitation (CPR) certification, Health and Safety 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:

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 11/04/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes

Non-compliance

The center failed to post the capacity for each activity/interest area. 1 out of 5 classrooms failed to post the capacity for each activity/interest area.

Corrective Action Plan

Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC

Regulation: 8.16.2.23.C.2.b.

Date to be Completed: 11/04/2018

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

Non-compliance

Soiled diapers in the Toddler - (12 - 24 mo.) class room(s) are not stored in a secure container with a tight-fitting lid to assure proper hygiene and control of odors.

Corrective Action Plan

A container with a tight-fitting lid will be provided.

Regulation: 8.16.2.24.D.3.

Date to be Completed: 11/04/2018

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

Services & Care of Children *(continued)*

8.16.2.24 G Physical Environment Compliance

8.16.2.24 H Social-Emotional Responsive Environment **Non-compliance**

Educators in the Toddler - (12 - 24 mo.), 18 mo. - 35 mo., 2 yr. old, 3 yr. old class room(s) are not actively engaged with children when child from 3yr old class opened gate to toddler play ground with staff not noticing. Chairs out side were being used for "sitting."

Corrective Action Plan

Educators will actively engage with children.

Regulation: 8.16.2.24.H.2.

Date to be Completed: 11/04/2018

8.16.2.24 I Equipment and Program Compliance

8.16.2.24 J Outdoor Play Areas Compliance

8.16.2.24 K Swimming, Wadding and Water Not Inspected

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 **Non-compliance**

The 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. (CORRECTED ON SITE)

Regulation: 8.16.2.25.D.6.

Date to be Completed: 11/04/2018

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 Compliance

8.16.2.27 A-D Illness Requirements for Centers Compliance

Buildings, Grounds & Safety (continued)

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The Toys , Premises are not in good repair as evidenced by broken toys were found outside in the play ground. A cover for a vent outside was broken.

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: 11/04/2018

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

Compliance

8.16.2.29 H Safety Compliance

Non-compliance

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.

Regulation: 8.16.2.29.H.1.

Date to be Completed: 11/04/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

Not Inspected

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*