



Facility

Name: *Cri Cri Day Care Center* **License Number:** *144066*
Address: *2101-2 McNutt, Sunland Park, NM 88063*
Phone: *5755891477* **Fax:** **E-mail:** *rociorangel20@gmail.com*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *06/09/2017* **Expiration Date:** *06/08/2018*

Capacity

Over Age 2: *36* **Under Age 2:** *13* **Night Care:** *0* **Playground:** *24*
Square Footage: *0*

Census

Over 2: *22* **Under 2:** *9*

Classrooms

Number of Classrooms: *3*

Days and Hours of Operation

Monday <i>6:00 AM - 6:30 PM</i>	Tuesday <i>6:00 AM - 6:30 PM</i>	Wednesday <i>6:00 AM - 6:30 PM</i>	Thursday <i>6:00 AM - 6:30 PM</i>	Friday <i>6:00 AM - 6:30 PM</i>
Saturday <i>6:30 AM - 4:00 PM</i>	Sunday <i>Closed</i>			

Inspection

Date: *05/03/2018* **Time In:** *1:32 PM* **Time Out:** *3:44 PM* **Purpose:** *Annual*

Licensure

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Compliance</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Compliance</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Compliance</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>Compliance</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>
8.16.2.21 C Incident Reporting Requirements	<i>Compliance</i>

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 guidance policy.

Corrective Action Plan

The center will post the missing item.

Date to be Completed: 06/02/2018

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****Non-compliance**

Of the 5 children's records reviewed, 1 is/are missing a document giving the center permission to transport the child in a medical emergency and authorization for medical treatment signed by a parent or guardian. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure emergency medical transportation and treatment authorization is on file.

Date to be Completed: 06/02/2018

8.16.2.22 F Personnel Records**Non-compliance**

From the review of staff records, it was determined that 1 out of 9 staff having direct contact with the children, does/do not have a complete file as required in 8.16.2.22F. See Staff Records 8.16.2.22 form for staff with an incomplete file.

Corrective Action Plan

The program will complete a file for each staff including substitutes and volunteers.

Date to be Completed: 06/02/2018

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***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 **Non-compliance**

Diapers and diapering supplies are not labeled. Diaper Rash Cream, Baby Powder, Lotion. (In toddler and infant room)

Corrective action Plan

Staff will ensure diapers and diapering supplies are labeled and properly stored. CORRECTED ON SITE.

Date to be Completed: 05/03/2018

- 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 **Non-compliance**

The center did not post the daily activity schedule. In the preschool room.

Corrective Action Plan

The center will begin posting their daily activities schedules and following them.

Date to be Completed: 06/02/2018

- 8.16.2.24 J Outdoor Play Areas **Non-compliance**

Playground small plastic Step 2 slide equipment is not safe as evidenced by the following: swings/slide not securely anchored.

Corrective Action Plan

Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.

Date to be Completed: 06/02/2018

- 8.16.2.24 K Swimming, Wadding and Water *N/A*
- 8.16.2.24 L Field Trips *Not Inspected*

Food Service

- 8.16.2.25 B Meals and Snacks *Compliance*

Food Service (continued)

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

Non-compliance

The bottles of infant formula or breast milk brought from home for children in the Infant - (6 wk. - 12 mo.), Toddler - (12 - 24 mo.) class room(s) are not labeled. Sippy cups not labeled.

Corrective Action Plan

A staff will be assigned responsibility for ensuring all foods and bottles brought from the child's home are labeled and , if necessary, refrigerated. BOTTLE CORRECTED ON SITE.

Date to be Completed: 06/02/2018

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

Not Inspected

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

Material dangerous to children, disinfecting wipes, is accessible to the children. In the infant room, were placed underneath the changing table in an unlocked cabinet.

Corrective Action Plan

Dangerous material will be stored in an area inaccessible to children and away from food.

CORRECTED ON SITE.

Date to be Completed: 05/03/2018

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

Non-compliance

Electrical outlets within reach of children in the toddler room are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

CORRECTED ON SITE.

(continued)

Date to be Completed: 05/03/2018

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.*

Date to be Completed: 06/02/2018

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*Emergency preparedness regulations were reviewed with the director.***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.

Handwritten signature of Crystal Patton with the time 3:44pm written below it.

Surveyor: Crystal Patton

Handwritten signature of Rocio Rangel.

Facility Representative: Rocio Rangel

