



Center Name: Darling Tribes Inc.			Address: 3650 Corrales Rd Corrales, NM 87048			Phone: (505)898-6565		
License Number: 109022	Issue Date: 08/30/2016	Expiration Date: 08/29/2017	Type: 2 Star Child Care Center			Status: Licensed		
Capacity Over Age 2: 61 Under Age 2: 0 Night Care: 0 Playground: 50						Census Over 2: 20 Under 2: 0		
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:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed	
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM			
# of Classrooms: 3		Purpose: Semi-Annual		Date: 01/25/2017		Time: 10:00		
Comments Left provider updated licensing regulations, background check regulations and updated notifiable diseases list.								

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	Not Inspected
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance
8.16.2.18 D COMPLAINTS	Not Inspected
8.16.2.21 A LICENSING REQUIREMENTS	Not Inspected
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected

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 <u>Deficiencies</u> The center did not have available for review written policies and procedures covering expulsion of children. Regulation: 8.16.2.22C(1)-(8) <u>Corrective Action Plan</u> The center will complete written policies and procedures for the missing area(s). Date to be Completed: 02/25/2017	Non-compliance

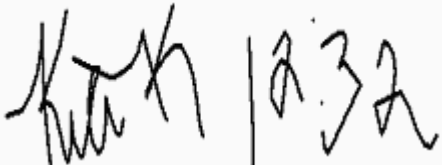
Center Name: Darling Tribes Inc.	License Number: 109022	Date: 01/25/2017
Administrative Requirements		
<p><u>Deficiencies</u></p> <p>The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. Program will add continuity of operation, accomodation for children with chronic medical conditions.</p> <p>Regulation: 8.16.2.22C(8)</p> <p><u>Corrective Action Plan</u></p> <p>An emergency evacuation and disaster preparedness plan will be developed.</p> <p>Date to be Completed: 02/25/2017</p>		
8.16.2.22 D FAMILY HANDBOOK	Not Inspected	
8.16.2.22 E CHILDREN'S RECORDS	Compliance	
<p>8.16.2.22 F PERSONNEL RECORDS</p> <p><u>Deficiencies</u></p> <p>From the review of staff records, it was determined that 3 out of 11 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.</p> <p>Regulation: 8.16.2.22F(1)(n)</p> <p><u>Corrective Action Plan</u></p> <p>The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file.</p> <p>Date to be Completed: 02/18/2017</p> <p><u>Deficiencies</u></p> <p>The center failed to have 2 out of 11person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information. Corrected on site.</p> <p>Regulation: 8.16.2.22F(1)(f)</p> <p><u>Corrective Action Plan</u></p> <p>The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction. Corrected on site.</p> <p>Date to be Completed: 01/25/2017</p> <p><u>Deficiencies</u></p> <p>From the review of staff records, it was determined that 1 out of 11staff records does/do not include employment history verification. See Staff Records 8.16.2.22 form for staff with this missing information. One educator needs to complete CRC within the last 5 years.</p> <p>Regulation: 8.16.2.22F(1)(e)</p> <p><u>Corrective Action Plan</u></p> <p>The center will complete employment history verification and retain on file.</p> <p>Date to be Completed: 02/25/2017</p>	Non-compliance	

Center Name: Darling Tribes Inc.	License Number: 109022	Date: 01/25/2017
Administrative Requirements		
<p><u>Deficiencies</u></p> <p>From the review of staff records, it was determined that 1 out of 11 staff records does/do not include signed acknowledgement that the center's disaster preparedness plan and fire evacuation plan were reviewed.</p> <p>Regulation: 8.16.2.22F(1)(P)</p> <p><u>Corrective Action Plan</u></p> <p>The center will have staff complete the required acknowledgement and will retain on file.</p> <p>Date to be Completed: 02/25/2017</p> <p><u>Deficiencies</u></p> <p>From the review of staff records, it was determined that 1 out of 11 staff records does/do not include signed acknowledgement that the personnel handbook had been read and understood. See Staff Records 8.16.2.22 form for staff who need to complete the acknowledgement.</p> <p>Regulation: 8.16.2.22F(1)(o)</p> <p><u>Corrective Action Plan</u></p> <p>The center will have staff complete the required acknowledgement and will retain on file.</p> <p>Date to be Completed: 02/25/2017</p>		
8.16.2.22 G PERSONNEL HANDBOOK		Not Inspected
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS		Compliance
<p>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</p> <p><u>Deficiencies</u></p> <p>Educators did not complete the following training within 3-months: Health and Safety Training</p> <p>Regulation: 8.16.2.23B(2)(b)</p> <p><u>Corrective Action Plan</u></p> <p>All educators, regardless of the number of hours per week, will complete the above listed training.</p> <p>The following staff members need to complete the required training: 5 educators need to complete course.</p> <p>Date to be Completed: 02/25/2017</p> <p><u>Deficiencies</u></p> <p>From the review of staff records, it was determined that 1 out of 11 new staff does/do not have documentation of orientation training. See Staff Records 8.16.2.22 form for staff with missing documentation.</p> <p>Regulation: 8.16.2.23B(2)(a)</p> <p><u>Corrective Action Plan</u></p> <p>Orientation will be completed and documented for staff noted; in the future, orientation will be completed prior to time staff begin working with children.</p> <p>Date to be Completed: 02/25/2017</p>		Non-compliance
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES		Non-compliance

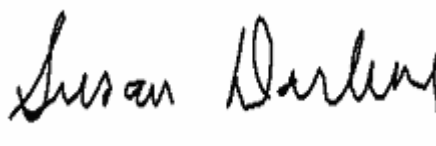
Center Name: Darling Tribes Inc.	License Number: 109022	Date: 01/25/2017
Personnel & Staffing		
<p><u>Deficiencies</u> The center failed to post the capacity for each activity/interest area. 3 out of 3 classrooms failed to post the capacity for each activity/interest area. Regulation: 8.16.2.23 C (2)(b)</p> <p><u>Corrective Action Plan</u> 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 Date to be Completed: 02/25/2017</p>		
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	N/A	
8.16.2.24 D DIAPERING AND TOILETING	Compliance	
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	Not Inspected	
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Not Inspected	
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	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	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	Not Inspected	
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	

Center Name: Darling Tribes Inc.	License Number: 109022	Date: 01/25/2017
Buildings, Grounds & Safety		
<p><u>Deficiencies</u> The Equipment are not in good repair as evidenced by the plastic on the swing is peeling. Regulation: 8.16.2.29A(1)</p> <p><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: 02/25/2017</p>		
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	
<p>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</p> <p><u>Deficiencies</u> The center does not have emergency lighting that turns on automatically when electrical service is disrupted. The emergency lights in the science/drama room by the art room was not operable. Regulation: 8.16.2.29E(2)</p> <p><u>Corrective Action Plan</u> Emergency lighting will be installed. Date to be Completed: 02/25/2017</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.



01/25/2017



01/25/2017

Surveyor: Kia Kennedy	Date	Facility Rep: Susan Darling	Date
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