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|---|----------------------------------|---------------------------------------|---|----------------------------|---------------|--|---------------|--|
| Center Name: Darling Tribes Inc. | | | Address: 3650 Corrales Rd Corrales, NM 87048 | | | Phone: (505)898-6565 | | |
| License Number: 109022 | Issue Date: 08/30/2017 | Expiration Date: 08/29/2018 | 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: 16 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: 01/29/2018 | | Time: 10:00 AM | | |
| Comments | | | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Licensure | |
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| 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 <u>Deficiencies</u> The center failed to post <u>classroom capacities</u> , and ratios and <u>group sizes</u> in an area of the room that is easily visible to parents, staff and visitors. Regulation: 8.16.2.21B(3)(c) <u>Corrective Action Plan</u> The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors. Date to be Completed: 03/29/2018 | Non-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 | Compliance |
| 8.16.2.22 D FAMILY HANDBOOK | Not Inspected |
| 8.16.2.22 E CHILDREN'S RECORDS | Non-compliance |

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| Center Name: Darling Tribes Inc. | License Number: 109022 | Date: 01/29/2018 |
| Administrative Requirements | | |
| <p><u>Deficiencies</u> Of the 5 children's records reviewed, 1 is/are missing a signed parent or guardian acknowledgement that the parent handbook had been read and understood. See the Children's Records 8.16.2.22 form for the child(ren) who have this missing. Regulation: 8.16.2.22E(1)(l)</p> <p><u>Corrective Action Plan</u> Parents will be advised to complete the statement. The center will review all children's records to ensure a signed acknowledgement is on file. Date to be Completed: 03/29/2018</p> | | |
| <p>8.16.2.22 F PERSONNEL RECORDS</p> <p><u>Deficiencies</u> The center failed to have 1 out of 9 person(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. Regulation: 8.16.2.22F(1)(f)</p> <p><u>Corrective Action Plan</u> The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction. Date to be Completed: 03/29/2018</p> <p><u>Deficiencies</u> From the review of staff records, it was determined that 1 out of 9 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. Regulation: 8.16.2.22F(1)(n)</p> <p><u>Corrective Action Plan</u> The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file. Date to be Completed: 03/29/2018</p> | | Non-compliance |
| 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> Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 8.16.2.23B(2)(b)</p> <p><u>Corrective Action Plan</u> 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: One educator needs to complete Health & Safety Training Date to be Completed: 03/29/2018</p> | | Non-compliance |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES | | Compliance |
| Services & Care of Children | | |

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| Center Name: Darling Tribes Inc. | License Number: 109022 | Date: 01/29/2018 |
| 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 | 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 | Compliance | |
| 8.16.2.24 I EQUIPMENT AND PROGRAM | Not Inspected | |
| 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 <u>Deficiencies</u> The Premises are not in good repair as evidenced by one ballast is out in the art room. Regulation: 8.16.2.29A(1) <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: 03/29/2018 | Non-compliance | |

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Buildings, Grounds & Safety

Deficiencies

The Premises are not in good repair as evidenced by the middle toilet in the boys restroom was not operable.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Date to be Completed: 03/29/2018

Deficiencies

The Equipment are not in good repair as evidenced by the basketball net is torn.

Regulation: 8.16.2.29A(1)

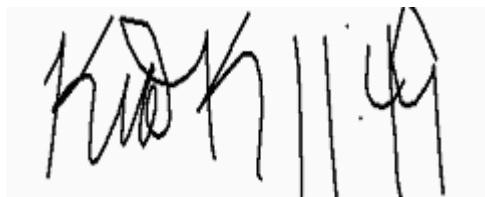
Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Date to be Completed: 03/01/2018

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| 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 | 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.



01/29/2018



01/29/2018

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| Surveyor: Kia Kennedy | Date | Facility Rep: Susan Darling | Date |
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