Facility

Name: Deborah Caldwell License Number: 152900

Address: 3737 Albion, Las Cruces, NM 88012

Phone: 9153836181 Fax: n/a E-mail: caldwell0323@gmail.com

License Information

Type: 2 Star + Group Child Status: Licensed Issue Date: 06/01/2017 Expiration Date:

Care Home 05/31/2018

Capacity

Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0

Square Footage: 0

Census

Over 2: 7 Under 2: 3

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday Closed Closed

Inspection

Licensure

8.16.2.31 A Licensing Requirements Compliance

8.16.2.31 B Capacity of a Home Compliance

8.16.2.31 C Incident Reporting Requirements

Not Inspected

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Administrative Requirements

8.16.2.32 A Administrative Records

Non-compliance

Compliance

N/A

N/A

The licensee does not have on file the following: the latest licensing inspection report.

Corrective Action Plan

All required items will be on file for review.

Date to be Completed: 06/13/2018

| 8.16.2.32 B Mission, Philosophy and Curriculum Statement | mpliance |
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8.16.2.32 C Parent Handbook Not Inspected

8.16.2.32 D Children's Records Compliance

8.16.2.32 E Personnel Records Compliance

8.16.2.32 F Personnel Handbook Not Inspected

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements Compliance

8.16.2.33 B Staff Qualifications and Training Compliance

Services & Care of Children

8.16.2.34 J Outdoor Play

8.16.2.34 L Field Trips

8.16.2.34 K Swimming, Wadding and Water

| 8.16.2.34 A Guidance | Compliance |
|---|---------------|
| 8.16.2.34 B Naps or Rest Period | Not Inspected |
| 8.16.2.34 C Additional Requirements for Infants and Toddlers | Compliance |
| 8.16.2.34 D Diapering and Toileting | Compliance |
| 8.16.2.34 E Additional Requirements for Children with Special Needs | Compliance |
| 8.16.2.34 F Night Care | N/A |
| 8.16.2.34 G Physical Environment | Compliance |
| 8.16.2.34 H Social-Emotional Responsive Environment | Compliance |
| 8.16.2.34 I Equipment and Program | Compliance |

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Food Service

8.16.2.35 C Menus Compliance

8.16.2.35 D Kitchens Compliance

8.16.2.35 E Meal Times Compliance

Health & Safety Requirements

8.16.2.35 B Meals and Snacks

Compliance 8.16.2.36 A Hygiene

8.16.2.36 B First Aid Requirements Compliance

8.16.2.36 C Medication Compliance

8.16.2.36 D Illness and Notifiable Diseases Not Inspected

8.16.2.37 A-G Transportation Requirements for Homes

N/A

Compliance

Not Inspected

Compliance

Buildings, Grounds & Safety

Compliance 8.16.2.38 A Housekeeping

8.16.2.38 B Pest Control Not Inspected

8.16.2.38 C Mechanical Systems Compliance

8.16.2.38 D Lighting, Lighting Fixtures and Electrical Compliance

8.16.2.38 E Exits Compliance

Compliance 8.16.2.38 F Toilet and Bathing Facilities:

8.16.2.38 G Safety Compliance

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance 8.16.2.38 I Pets

Additional Comments

Did not observe nap rest/period

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: Sandra Connolly

Facility Representative: Deborah Caldwell

gratule on file