



Facility

Name: *Deborah Caldwell* License Number: *152900*
 Address: *3737 Albion, Las Cruces, NM 88012*
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License Information

Type: *2 Star Group Child Care Home* Status: *Licensed* Issue Date: *07/01/2018* Expiration Date: *05/31/2019*

Capacity

Over Age 2: *8* Under Age 2: *4* Night Care: *0* Playground: *0*
 Square Footage: *0*

Census

Over 2: *8* Under 2: *4*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

| | | | | |
|---|--|--|---|---|
| Monday <i>7:00 AM - 5:30 PM</i> | Tuesday <i>7:00 AM - 5:30 PM</i> | Wednesday <i>7:00 AM - 5:30 PM</i> | Thursday <i>7:00 AM - 5:30 PM</i> | Friday <i>7:00 AM - 5:30 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *10/09/2018* Time In: *2:50 PM* Time Out: *4:45 PM* Purpose: *Semi-Annual*

Licensure

| | |
|---|-------------------|
| 8.16.2.31 A Licensing Requirements | <i>Compliance</i> |
| 8.16.2.31 B Capacity of a Home | <i>Compliance</i> |
| 8.16.2.31 C Incident Reporting Requirements | <i>N/A</i> |

Administrative Requirements

| | |
|--|----------------------|
| 8.16.2.32 A Administrative Records | <i>Compliance</i> |
| 8.16.2.32 B Mission, Philosophy and Curriculum Statement | <i>Compliance</i> |
| 8.16.2.32 C Parent Handbook | <i>Not Inspected</i> |
| 8.16.2.32 D Children's Records | <i>Not Inspected</i> |

Administrative Requirements *(continued)*

| | |
|--------------------------------|-------------------|
| 8.16.2.32 E Personnel Records | <i>Compliance</i> |
| 8.16.2.32 F Personnel Handbook | <i>N/A</i> |

Personnel & Staffing

| | |
|---|-------------------|
| 8.16.2.33 A Personnel and Staffing Requirements | <i>Compliance</i> |
| 8.16.2.33 B Staff Qualifications and Training | <i>Compliance</i> |

Services & Care of Children

| | |
|---|-------------------|
| 8.16.2.34 A Guidance | <i>Compliance</i> |
| 8.16.2.34 B Naps or Rest Period | <i>Compliance</i> |
| 8.16.2.34 C Additional Requirements for Infants and Toddlers | <i>Compliance</i> |
| 8.16.2.34 D Diapering and Toileting | <i>Compliance</i> |
| 8.16.2.34 E Additional Requirements for Children with Special Needs | <i>N/A</i> |
| 8.16.2.34 F Night Care | <i>N/A</i> |
| 8.16.2.34 G Physical Environment | <i>Compliance</i> |
| 8.16.2.34 H Social-Emotional Responsive Environment | <i>Compliance</i> |
| 8.16.2.34 I Equipment and Program | <i>Compliance</i> |
| 8.16.2.34 J Outdoor Play | <i>Compliance</i> |
| 8.16.2.34 K Swimming, Wadding and Water | <i>N/A</i> |
| 8.16.2.34 L Field Trips | <i>N/A</i> |

Food Service

| | |
|------------------------------|----------------------|
| 8.16.2.35 B Meals and Snacks | <i>Not Inspected</i> |
| 8.16.2.35 C Menus | <i>Compliance</i> |
| 8.16.2.35 D Kitchens | <i>Compliance</i> |
| 8.16.2.35 E Meal Times | <i>Not Inspected</i> |

Health & Safety Requirements

| | |
|---|----------------------|
| 8.16.2.36 A Hygiene | <i>Compliance</i> |
| 8.16.2.36 B First Aid Requirements | <i>Not Inspected</i> |
| 8.16.2.36 C Medication | <i>Not Inspected</i> |
| 8.16.2.36 D Illness and Notifiable Diseases | <i>Compliance</i> |

Health & Safety Requirements (*continued*)

8.16.2.37 A-G Transportation Requirements for Homes

N/A

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Compliance

8.16.2.38 B Pest Control

Compliance

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

8.16.2.38 F Toilet and Bathing Facilities:

Compliance

8.16.2.38 G Safety Compliance

Non-compliance

The home failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Regulation: 8.16.2.38.G.3.

Date to be Completed: 11/08/2018

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

Compliance

8.16.2.38 I Pets

Non-compliance

Areas of confinement for pets, such as cages and pens, and outdoor areas were not cleaned of excrement daily.

There was excrement in the play area.

Corrective Action Plan

The home will ensure that areas of confinement, such as cages and pens, and outdoor areas are cleaned of excrement daily.

Regulation: 8.16.2.38.I.4.

Date to be Completed: 11/08/2018

Additional Comments

Semi-Annual Inspection

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: *Jose Morales*



Facility Representative: *Deborah Caldwell*