

Center Name: Deborah Caldwell		Address: 3737 Albion Las Cruces, NM 88012			Phone: (915)383-6181			
License Number: 152900	Issue Date: 02/1/2017	Expiration Date: 05/31/2017	Type: 2 Star + Group Child Care Home		Status: Licensed			
Capacity					Census			
Over Age 2:	8	Under Age 2:	4	Night Care:	0	Playground:	0	
					Over 2:	13	Under 2:	2
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:	05:30 PM	05:30 PM	05:30 AM	05:30 PM	05:30 PM			
# of Classrooms: 1	Purpose: Annual		Date: 03/07/2017		Time: 02:00 PM			
Comments								

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

Licensure	
8.16.2.31 A LICENSING REQUIREMENTS	Compliance
8.16.2.31 B CAPACITY OF A HOME <u>Deficiencies</u> The group day care home exceeded the allowable number of children stated on the license by either total or age as evidenced by there are 15 children present. Regulation: 8.16.2.31B(1) <u>Corrective Action Plan</u> The home will limit the number of children in care to the authorized capacity. Date to be Completed: 03/07/2017	Non-compliance
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.32 A ADMINISTRATIVE RECORDS <u>Deficiencies</u> The child care home license is not posted in an area readily visible to parents and visitors. Regulation: 8.16.2.32A <u>Corrective Action Plan</u> The child care home license will be posted as required. Date to be Completed: 03/03/2017 <u>Deficiencies</u> The licensee does not have on file the following: the current child care regulations. Regulation: 8.16.2.32A(1)-(5) <u>Corrective Action Plan</u> All required items will be on file for review. Date to be Completed: 04/07/2017	Non-compliance
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance

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Administrative Requirements		
8.16.2.32 C PARENT HANDBOOK <u>Deficiencies</u> The home's policies and procedures regarding the following need to be included: policies and procedures for expulsion of children. Regulation: 8.16.2.32C(1)(2) <u>Corrective Action Plan</u> A parent handbook with required general information and policies and procedures will be completed and distributed. Date to be Completed: 04/07/2017		Non-compliance
8.16.2.32 D CHILDREN'S RECORDS <u>Deficiencies</u> There was no record of each child's arrival and departure time and dates of attendance initialed by a parent, guardian, or person authorized to pick up the child. Of 15 children present 12 were signed in. See Children's Records 8.16.2.32 form for the child(ren) with missing information. (For the last four weeks sing in/out sheets children are signed in but not signed out) Regulation: 8.16.2.32D(1)(i) <u>Corrective Action Plan</u> The home will maintain a record of the time any child arrived and left the home and dates of attendance initialed by a parent, guardian, or person authorized to pick up the child. Date to be Completed: 03/07/2017		Non-compliance
8.16.2.32 E PERSONNEL RECORDS		Compliance
8.16.2.32 F PERSONNEL HANDBOOK		Compliance
Personnel & Staffing		
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS		Compliance
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING <u>Deficiencies</u> The home does not have on duty at all times all educators certified in first aid and cardiopulmonary resuscitation (CPR). Regulation: 8.16.2.33B(6) <u>Corrective Action Plan</u> A home must have all educators certified in first aid and cardio-pulmonary resuscitation (CPR). Date to be Completed: 04/07/2017		Non-compliance
Services & Care of Children		
8.16.2.34 A GUIDANCE		Compliance
8.16.2.34 B NAPS OR REST PERIOD		Compliance
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		Non-compliance

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Services & Care of Children		
<p>Deficiencies An infant was confined to one area for a prolonged period of time. (Was in the crib for 45 minutes with) Regulation: 8.16.2.34C(8)</p> <p>Corrective Action Plan The home will ensure that infants are not confined to one area for prolonged periods of time. Date to be Completed: 03/07/2017</p>		
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
<p>8.16.2.34 J OUTDOOR PLAY</p> <p>Deficiencies The fall zone underneath the climber is not adequate as evidenced by the absence of any protective material - the surface is bare soil. Regulation: 8.16.2.34J(3)</p> <p>Corrective Action Plan A resilient surface will be provided beneath the play equipment and a schedule will be devised to provide routine checks. Date to be Completed: 04/07/2017</p>		Non-compliance
8.16.2.34 K SWIMMING, WADING AND WATER		N/A
8.16.2.34 L FIELD TRIPS		N/A
Food Service		
8.16.2.35 B MEALS AND SNACKS		Compliance
<p>8.16.2.35 C MENUS</p> <p>Deficiencies Weekly menus are not dated and posted in an area easily visible to parents . Regulation: 8.16.2.35C(1)</p> <p>Corrective Action Plan A dated weekly menu will be posted in an area visible to parents. Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children. Date to be Completed: 04/07/2017</p>		Non-compliance
8.16.2.35 D KITCHENS		Compliance
8.16.2.35 E MEAL TIMES		Compliance
Health & Safety Requirements		
8.16.2.36 A HYGIENE		Compliance
8.16.2.36 B FIRST AID REQUIREMENTS		Compliance

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Health & Safety Requirements		
8.16.2.36 C MEDICATION <u>Deficiencies</u> The home does not have the written permission of parents or guardians to administer medication. Regulation: 8.16.2.36(C)(2) <u>Corrective Action Plan</u> Written permission and instructions from the prescribing physician will be obtained from parents /guardians prior to administering any prescription or non-prescription medication. Date to be Completed: 03/08/2017		Non-compliance
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		Compliance
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		N/A
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING <u>Deficiencies</u> The equipment are not in good repair as evidenced by torn mats. Regulation: 8.16.2.38A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the home and premises will be established. Date to be Completed: 04/07/2017		Non-compliance
8.16.2.38 B PEST CONTROL		N/A
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 <u>Deficiencies</u> The home failed to conduct a fire drill for the month(s) of January; February; November; December. Regulation: 8.16.2.38G(3) <u>Corrective Action Plan</u> A monthly fire drill will be held and recorded. Date to be Completed: 03/31/2017		Non-compliance
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.38 I PETS <u>Deficiencies</u> The home does not have a record of inoculations for a pet dog in the home. Regulation: 8.16.2.38I(2) <u>Corrective Action Plan</u> An inoculation record will be obtained and kept on file for future review. Date to be Completed: 04/07/2017		Non-compliance

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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.

Emma Gonzales 4.10

03/07/2017

Deborah Caldwell

03/07/2017

Surveyor: Emma Gonzales	Date	Facility Rep: Deborah Caldwell	Date
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