

Center Name: Dian Newman		Address: 2307 E. 2nd St Roswell, NM 88201			Phone: (575)910-0980		
License Number: 130826	Issue Date: 03/27/2017	Expiration Date: 03/26/2018	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:	0	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:	12:00 A	12:00 AM	12:00 A	12:00 A	12:00 A	12:00 AM	12:00 A
Closing Times:	12:00 A	12:00 A	12:00 AM	12:00 A	12:00 A	12:00 A	12:00 A
# of Classrooms: 1	Purpose: Follow-up		Date: 10/03/2017		Time: 11:10 AM		
Comments Follow up to Annual Survey dated 08/07/2017.							

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	Not Inspected
8.16.2.31 B CAPACITY OF A HOME	Not Inspected
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	Not Inspected

Administrative Requirements

8.16.2.32 A ADMINISTRATIVE RECORDS	Not Inspected
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.32 C PARENT HANDBOOK	Not Inspected
8.16.2.32 D CHILDREN'S RECORDS	Not Inspected
8.16.2.32 E PERSONNEL RECORDS <u>Deficiencies</u> The home does not have a record of the time the second care giver(s) arrived at and left work including breaks and lunch. Regulation: 8.16.2.32E(3) <u>Corrective Action Plan</u> A record of the second care giver(s) work schedule will be maintained for review. Date to be Completed: 11/01/2017	Non-compliance
8.16.2.32 F PERSONNEL HANDBOOK	Not Inspected

Personnel & Staffing

8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Not Inspected
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Non-compliance

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Personnel & Staffing

Deficiencies

Educators did not get recertified in First Aid CPR training

Regulation: 8.16.2.33B(1)

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training.

Date to be Completed: 11/01/2017

Services & Care of Children

8.16.2.34 A GUIDANCE	Not Inspected
8.16.2.34 B NAPS OR REST PERIOD	Not Inspected
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	Not Inspected
8.16.2.34 D DIAPERING AND TOILETING	Not Inspected
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Not Inspected
8.16.2.34 F NIGHT CARE	Not Inspected
8.16.2.34 G PHYSICAL ENVIRONMENT	Not Inspected
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Not Inspected
8.16.2.34 I EQUIPMENT AND PROGRAM	Not Inspected
8.16.2.34 J OUTDOOR PLAY	Not Inspected
8.16.2.34 K SWIMMING, WADING AND WATER	Not Inspected
8.16.2.34 L FIELD TRIPS	Not Inspected

Food Service

8.16.2.35 B MEALS AND SNACKS	Not Inspected
8.16.2.35 C MENUS	Not Inspected
8.16.2.35 D KITCHENS	Compliance
8.16.2.35 E MEAL TIMES	Not Inspected

Health & Safety Requirements

8.16.2.36 A HYGIENE	Not Inspected
8.16.2.36 B FIRST AID REQUIREMENTS	Not Inspected
8.16.2.36 C MEDICATION	Not Inspected
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES	Not Inspected
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES	Not Inspected

Buildings, Grounds & Safety

8.16.2.38 A HOUSEKEEPING	Not Inspected
8.16.2.38 B PEST CONTROL	Not Inspected
8.16.2.38 C MECHANICAL SYSTEMS	Not Inspected
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Not Inspected

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Buildings, Grounds & Safety

8.16.2.38 E EXITS	Not Inspected
8.16.2.38 F TOILET AND BATHING FACILITIES	Not Inspected
8.16.2.38 G SAFETY COMPLIANCE	Not Inspected
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Not Inspected
8.16.2.38 I PETS	Compliance

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.

Nicholas Conde 12:05 pm

10/03/2017

Dian Newman

10/03/2017

Surveyor: Nicholas Conde	Date	Facility Rep: Dian Newman	Date
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